

95.4.2

FINAL REPORT TO THE OFFICE OF STATE PLANNING
FROM THE TOWN OF NEWMARKET, N. H.
FOR THE LAMPREY RIVER PARK
AND RIVERWALK PROJECT



THIS FINAL WORK AND REPORT WAS FUNDED IN PART BY A GRANT FROM THE OFFICE OF
STATE PLANNING, NEW HAMPSHIRE COASTAL PROGRAM, AS AUTHORIZED BY THE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION (NOAA), GRANT AWARD
NUMBER NA57OZ0230



DEPARTMENT OF
PUBLIC WORKS



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DECEMBER 15, 1727
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AND BACK-UP

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ACKNOWLEDGMENT

This final work and report was funded in part by a grant from the Office of State Planning, New Hampshire COASTAL Program, as authorized by the National Oceanic and Atmospheric Administration (NOAA), Grant Award Number NA57OZ0230.

Acknowledgments to Stephen Wallace, Principal Planner of the New Hampshire COASTAL Program of the Office of State Planning, for attending many meetings and for extra help and guidance. Without this support this project would have been more difficult.

Special thank you to The Cooperative Alliance for Seacoast Transportation (C.O.A.S.T.) and Mr. Rad Nichols for cooperation and funding of the bus stop enclosure at the Lamprey River Park.

INTRODUCTION

On August 16, 1995 the New Hampshire Governor and Council authorized the Office of State Planning to enter into an Agreement with the Town of Newmarket, New Hampshire to provide twenty thousand dollars (\$20,000.00) under the provisions of the New Hampshire Coastal Program.

The Agreement involved financial assistance to the Town of Newmarket, in conjunction with the New Hampshire Coastal Program, under the Coastal Zone Management Act of 1972, as amended. The Town of Newmarket applied for these funds for the construction of a small waterfront park and a feasibility study of a waterfront walkway along the Lamprey River.

The Project background start with the Lamprey River flowing through downtown Newmarket and has long been considered one of the Town's outstanding natural treasurers. The historic former mill buildings stand along the river's edge. Public access to the river has been limited to the one public boat launch site. The Town's recently completed Master Plan identified the need to increase public access to the river, especially in the downtown area. This Project will create a small public park located above the existing boat launch site, as well as plans for the construction of the riverwalk from the boat launch site (roughly 3,000 feet in length) leading to the Town-owned conservation lands.

The Town of Newmarket's objective was to utilize the Coastal Program funds to plan and design a downtown waterfront walkway including construction of an adjacent park along the Lamprey River.

The first step of the project was to establish a Waterfront Advisory Committee.

The members and officers are as follows:

Suki Casanave, Co-chair
Conservation Commission Rep.

Preston Samuel, Co-chair
Planning Board Rep.

Rad Nichols
C.O.A.S.T. Rep

Mary Robertson
Newmarket Downtown Asso. Rep.

Arlon Chaffee
Newmarket Community
Development Rep.

David LeGault
Newmarket Historical Society Rep.

W. David Halloran
Town Council Rep.

Mario Zocchi
Newmarket Citizen

Diane Tanzi
Newmarket Citizen

Joyce May Johnson
Town Administrator

David G. Walker
Director of Public Works

Steve Wallace
Office of State Planning

The next step was to develop a Request for Proposals for Design and Professional Services for the Park Improvements and Riverwalk Feasibility Study. Appledore Engineering, Inc. was chosen. The Park Design was developed and reviewed by the Advisory Committee. Construction of the retaining wall occurred during June, 1996. Final landscaping plans were developed during July and August, with construction during September. During this time period, the Riverwalk Feasibility Study was developed as outlined in this document.

SUMMARY

The results of the Lamprey River Park and Riverwalk Project have given the Town of Newmarket a solid starting point for the economic revitalization and preservation of the Town's coastal natural resources. The Park construction is the starting point of the Riverwalk Project along the tidal Lamprey River. The Park also provides a landscaping theme that can be used to beautify the Main Street of Newmarket. The Riverwalk Feasibility Study is a plan for the future to construct a walkway along the shoreline of the tidal Lamprey River. As the Study indicates, the walkway can be constructed and the Town plans to proceed with implementing the plan.

LAMPREY RIVERWALK

FEASIBILITY STUDY

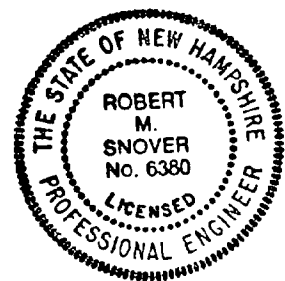
September, 1996

Prepared For:

Town of Newmarket
186 Main Street
Newmarket, New Hampshire 03857

Prepared By:

Appledore Engineering, Inc.
600 State Street, Suite D
Portsmouth, New Hampshire 03801



This report was funded in part by a grant from the Office of State Planning, New Hampshire Coastal Program, as authorized by the National Oceanic and Atmospheric Administration (NOAA), Grant Award Number NA570Z0320.

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I. INTRODUCTION

1.1 Scope and Purpose

The Town of Newmarket is interested in construction a public Riverwalk along the Lamprey River in the downtown village area. The area of primary interest consists of approximately 3,500 ± feet of waterfront along the western shore of the Lamprey River. The southern limit of the study area is the New Hampshire Fish and Game land just south of the Town's sewer treatment plant. The northerly limit is the Route 108 bridge over the Lamprey River just above the Mill complex and falls.

The basic purposes of the Riverwalk are:

1. Enhance public access to the historic Newmarket waterfront.
2. Provide enjoyment of this unique waterfront.
3. Revitalize the historic downtown waterfront.

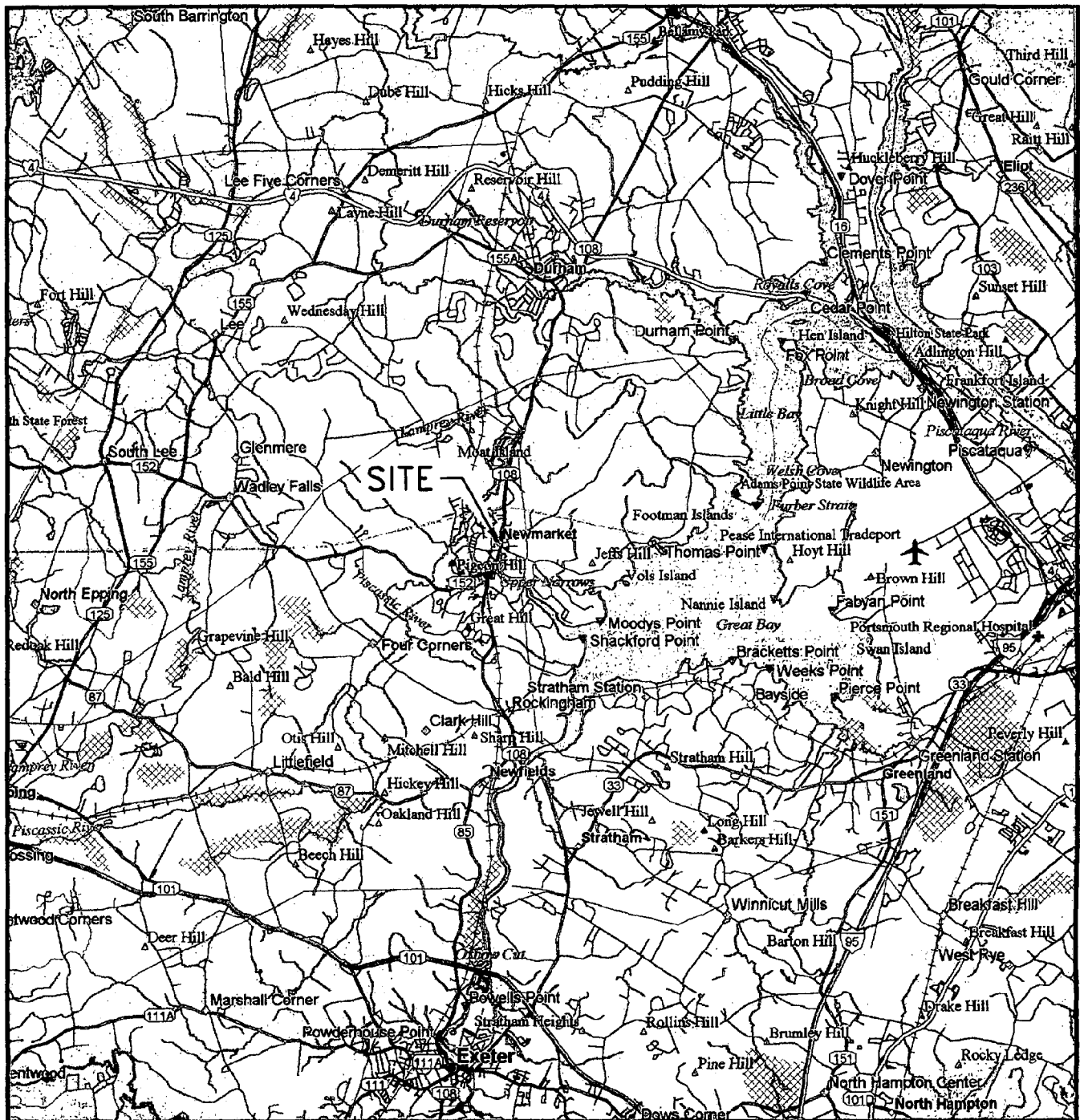
The proposed facilities assessed in this study center around providing public access to the waterfront within the study area. This study has been undertaken in order to assess the feasibility and viability of such an endeavor and to recommend an optimum means of accomplishing the projects basic purposes.

1.2 Project Background

The proposed Lamprey Riverwalk project is focused on providing access to the once-bustling waterfront along the Newmarket downtown waterfront. The Riverwalk will not only serve as a waterfront promenade, but also as an educational tour highlighting its noteworthy past. The village area wharves were a significant commercial and industrial center during the 1700 and 1800's. Most of the old wharves which occupied the village areas western shoreline have long since rotted away or been torn out by ice sometime in the early to mid 1900's after serving the towns industrial base.

During the 1700's lumber and ship building materials was the most likely commodity to be transported across the wharves. By the 1800's the region had become an important industrial center which required large quantity of coal for consumption by stores, factories, iron shops, lumber mills, paper mills and homes. Equally important to the areas industries were precious commodities such as cotton, iron, salt, and other heavy commodities brought to Newmarket by water. By the 1800's Newmarket was importing 5,000 tons of coal annually and almost 8,000 tons of commodities.

Time and severe ice conditions along this reach of the Lamprey have erased most of what was once an active and vital waterfront. When the Lamprey Riverwalk is complete it will be a twentieth century interpretation of the historic waterfront for the public to enjoy and learn about the vivid past that is underfoot.



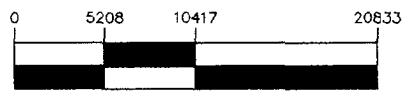
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VICINITY MAP



Scale in Feet

LAMPREY RIVERWALK FEASIBILITY STUDY

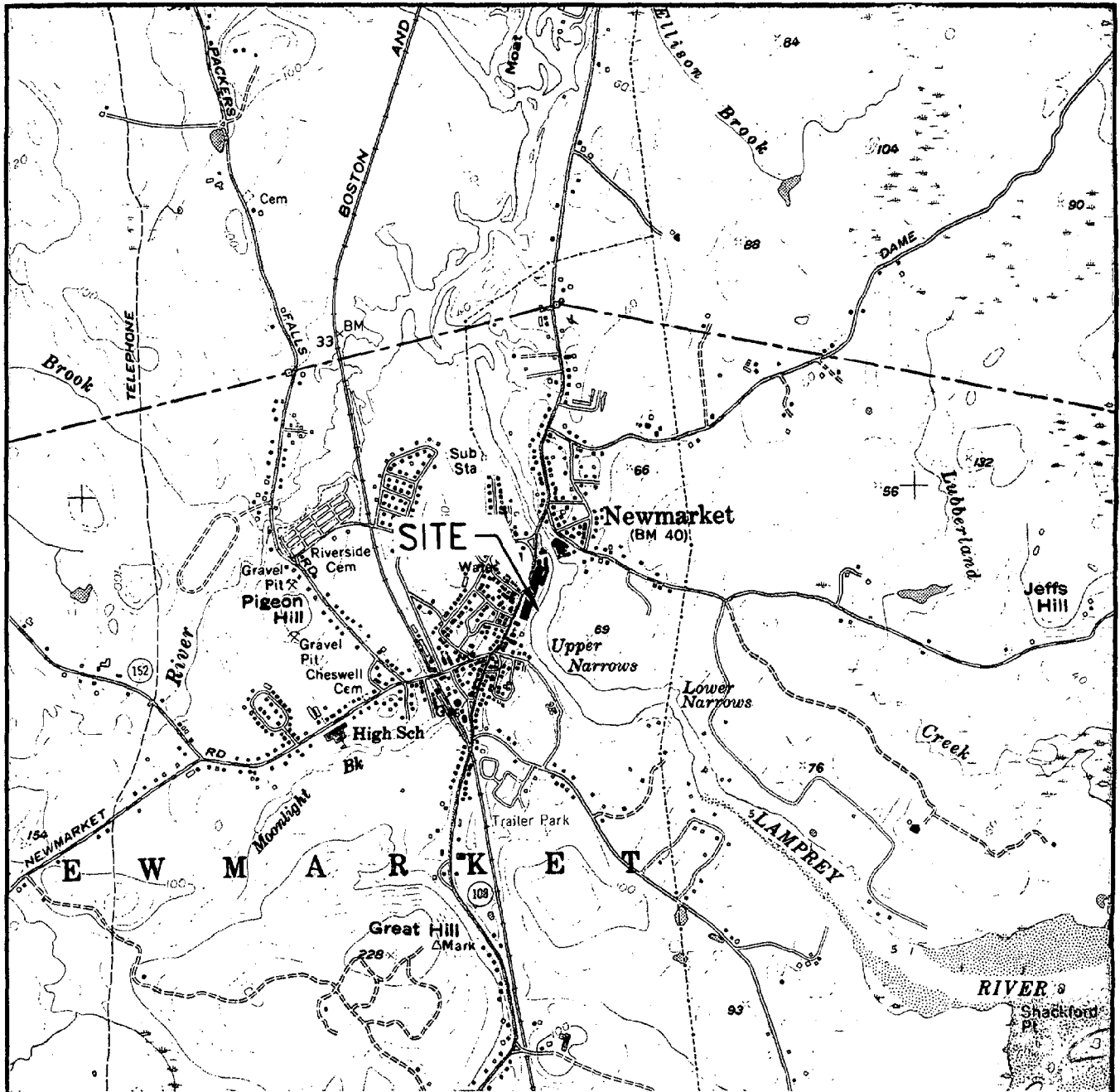
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USGS QUAD: DOVER, NEW HAMPSHIRE
1:24,000



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U.S.G.S. MAP



Scale in Feet

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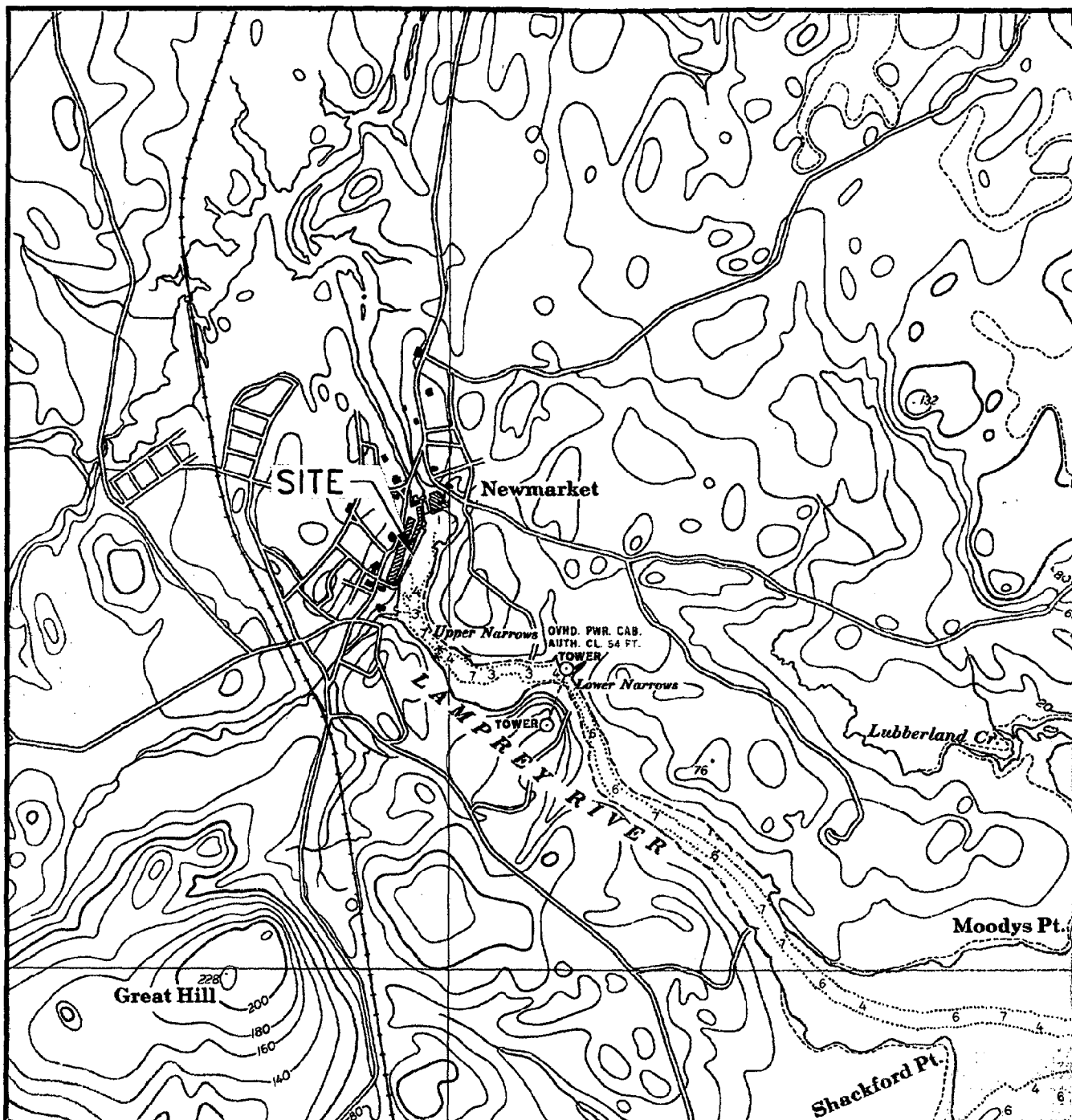
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0 833 1667 3333



Scale in Feet

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II. EXISTING CONDITIONS

2.1 Topographic and As-Built Surveys

As no detailed topographic or as-built survey's were available for the entire 3,500' corridor of study, a composite base plan was assembled which relied on the following archival data:

- Aerial Photography
- Town Assessors Maps
- U.S.G.S. Map
- U.S. Army Corps Of Engineers Condition Surveys
- Boundary Surveys
- Water & Sewer Plans

This archival data was supplemented with two days of field survey by Appledore Engineering, Inc.'s survey crew and engineers on August 29 and 30, 1996.

2.2 Bathymetric Survey

Bathymetric survey of this reach of the Lamprey River were completed by the U.S. Army Corps of Engineers in 1976-1977, which indicates channel limitation of about 3 feet at Mean Low Water (MLW).

2.3 Waterfront Inspections

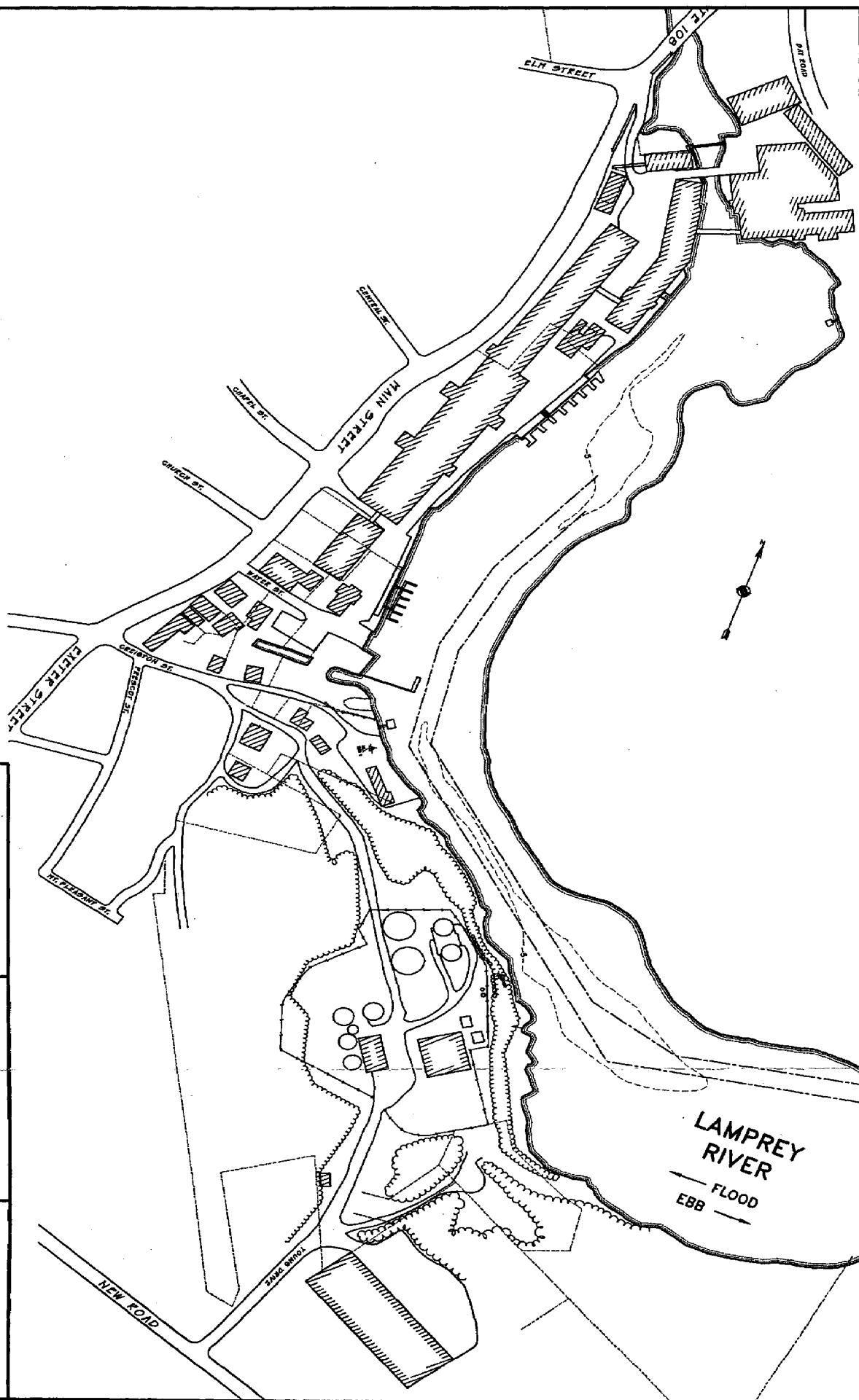
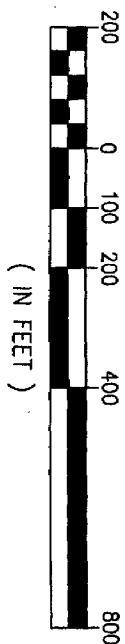
A modified Routine Inspection was completed along the entire 3,500'± length of waterfront at an extreme low water condition on August 30, 1996.

The scope of work for the modified Routine Inspection included:

- A Level I inspection was made on 100% of the structures to determine obvious problems.

For the purpose of this study a Level I survey was essentially a visual overview, with minimal cleaning of structural elements. The Level I examination confirmed as-built structural plans and detected obvious major damage or deterioration due to overstress (ship impact, ice), severe corrosion, or extensive biological growth and attack.

The inspectors relied primarily on visual and/or tactile observations to make conditions assessments. These observations were normally made over the total exterior surface area of the structure whether it is a quaywall, bulkhead, pier, or pile. The inspection was completed by four (4) of Appledore Engineering's professional Engineers and Architects.



Appledore Engineering, Inc.

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**EXISTING CONDITIONS
PLAN**

**LAMPREY RIVERWALK
FEASIBILITY STUDY**

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LAND TO SOUTH



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EXISTING TRAIL AT TOWNS
SEWER TREATMENT PLANT



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EXISTING FENCE AT TOWN'S
SEWER TREATMENT PLANT



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VIEW DOWNSTREAM FROM
PROPOSED OVERLOOK



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VIEW UPSTREAM FROM
PROPOSED OVERLOOK



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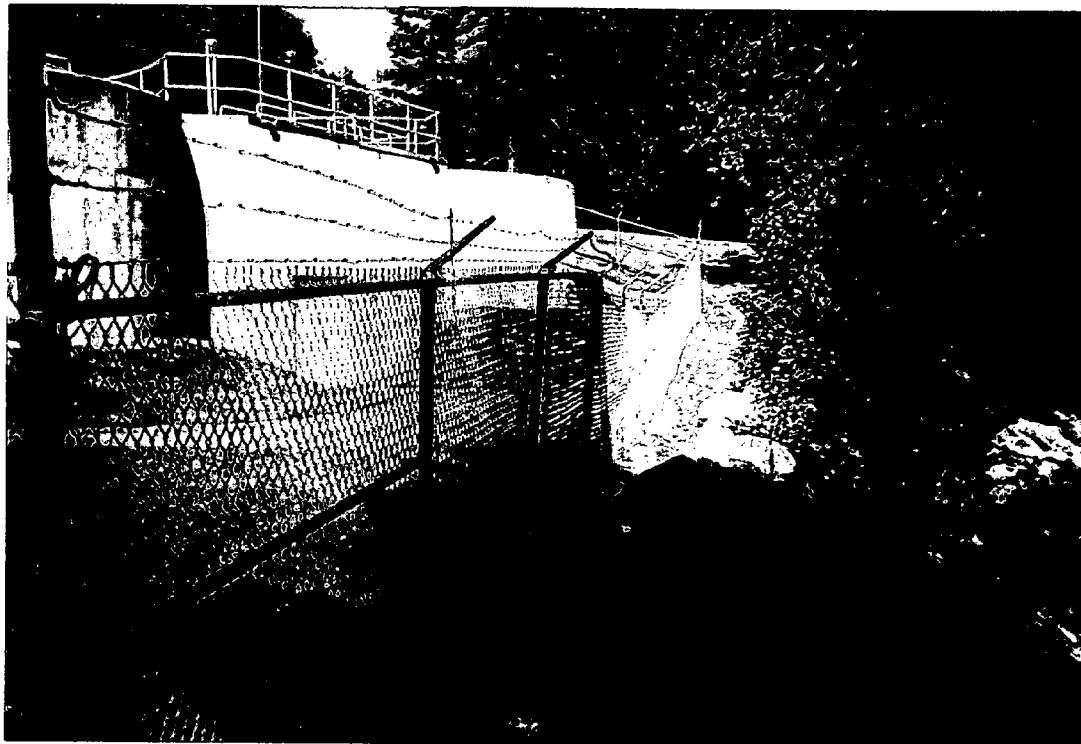
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EXISTING FENCE AT TOWN'S
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HILLY TERRAIN NORTH OF
SEWER TREATMENT PLANT



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SHORELINE ADJACENT TO
CREIGHTON STREET PUMP
STATION



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EXISTING TOWN LANDING



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SMALL INLET NEAR FISH WEIR



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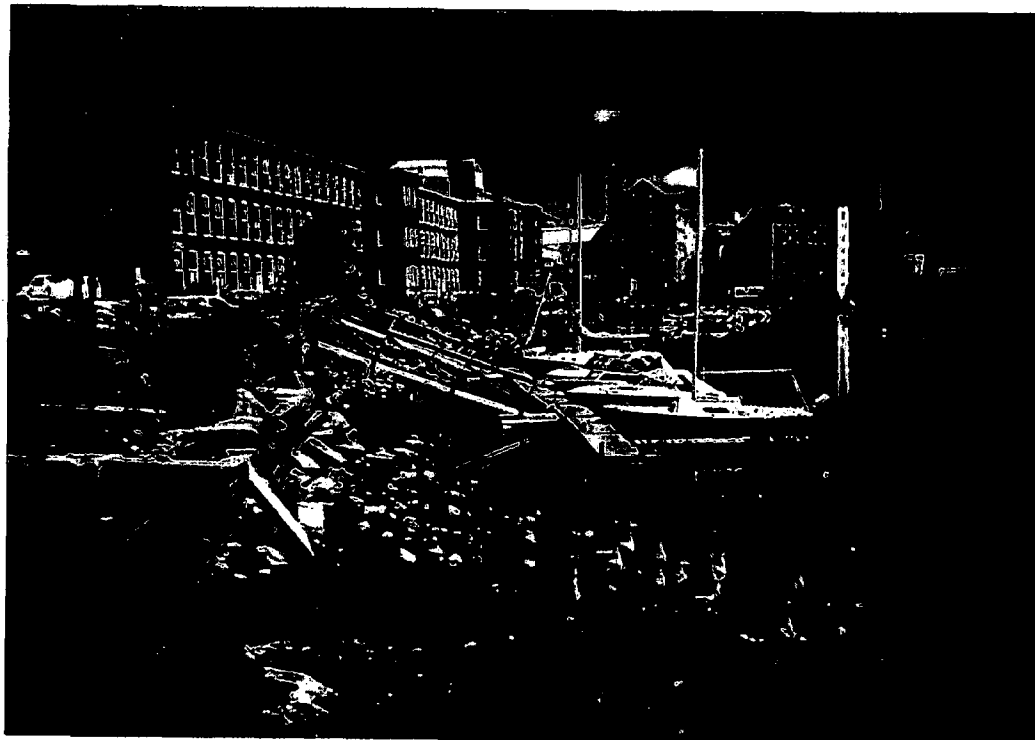
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EXISTING PIER AND FLOATING
DOCKS ADJACENT TO JOYCE'S
KITCHEN RESTAURANT



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DRIVEWAY BETWEEN RIVER
AND MILL CONDOMINIUM



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QUAYWALLS BETWEEN RIVER
AND MILL CONDOMINIUM



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DRIVEWAY BETWEEN RIVER
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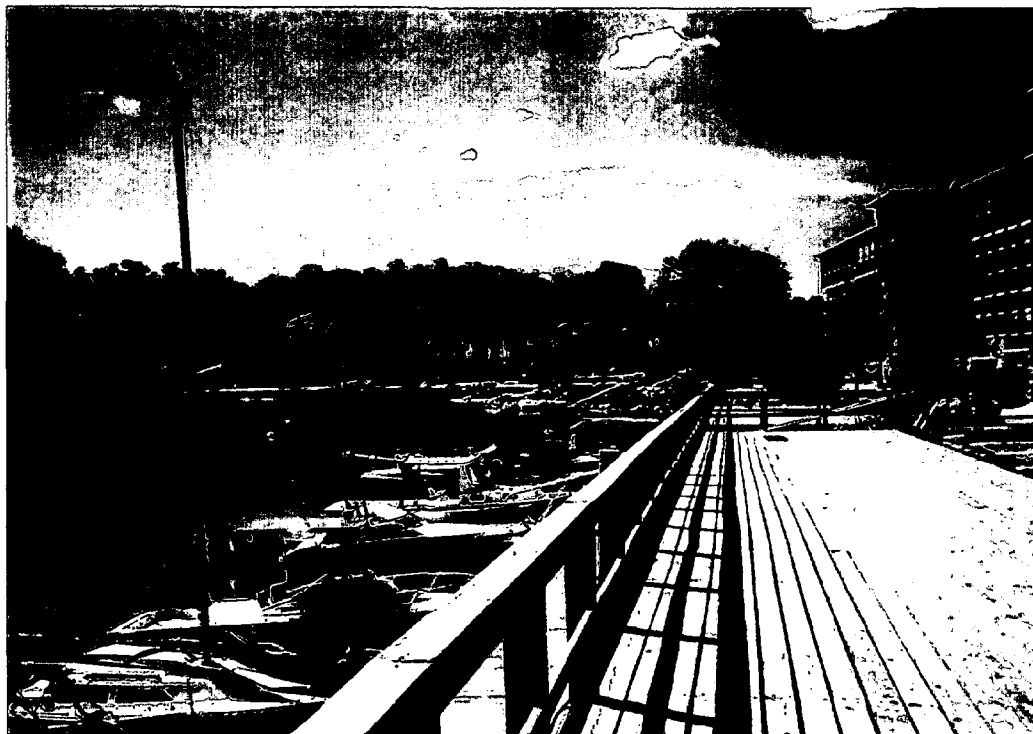
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MARINA FALLS LANDING PIER
AND FLOATING DOCKS



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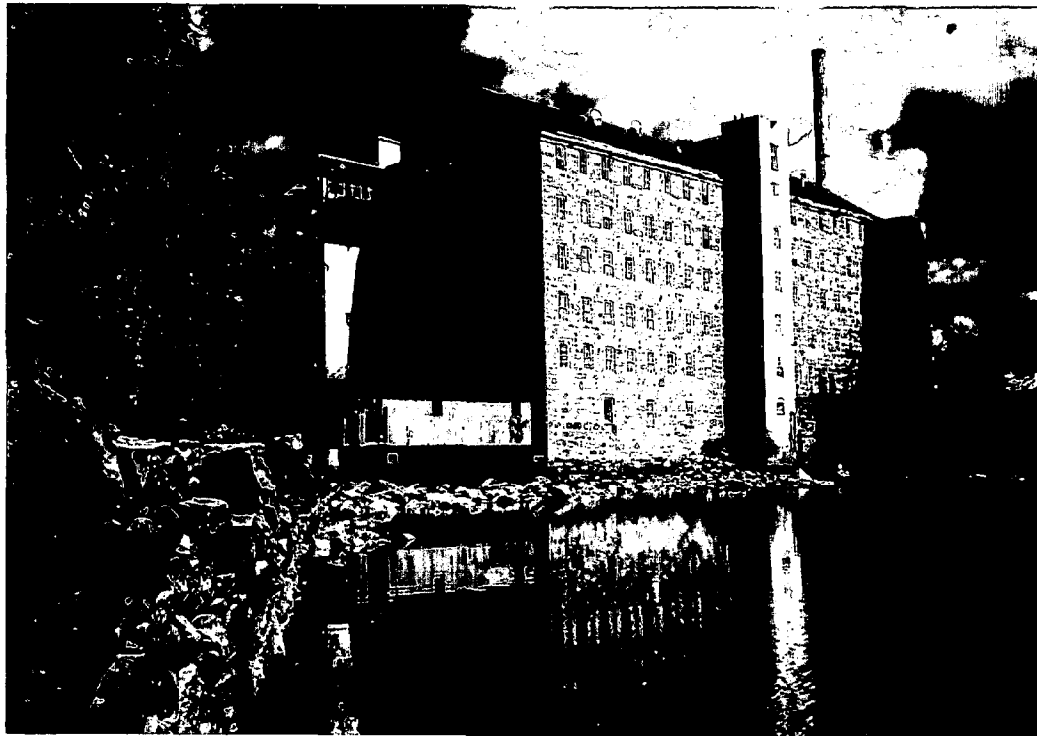
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QUAYWALL ADJACENT TO
MILL NORTH OF MARINA
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GRANT AWARD NUMBER NAS7020320





LOWER MILL BRIDGE



*Civil
Marine
Planning
Structural
Transportation*

Appledore Engineering, Inc.

600 State Street, Suite D
Portsmouth, NH 03801 (603) 433-8818

SEPTEMBER, 1996

SITE PHOTOGRAPH

LAMPREY RIVERWALK FEASIBILITY STUDY

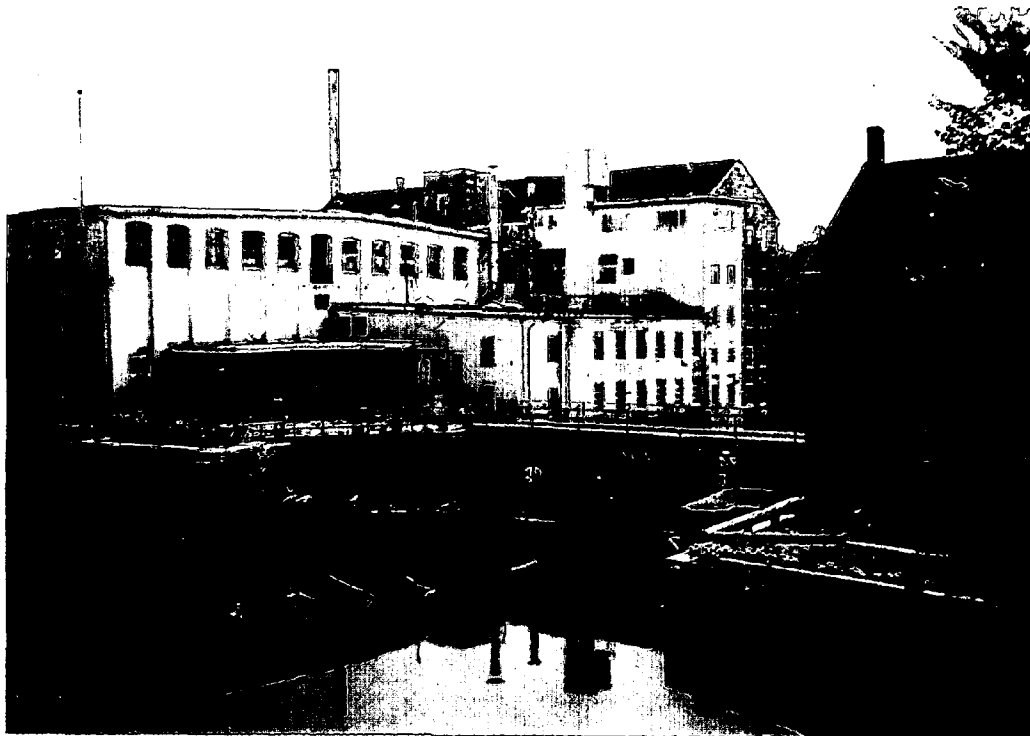
TOWN OF NEWMARKET
186 MAIN STREET
NEWMARKET, NEW HAMPSHIRE
03857

952RW.DWG



THIS PLAN WAS FUNDED IN PART BY A GRANT FROM
THE OFFICE OF STATE PLANNING, NEW HAMPSHIRE
COASTAL PROGRAM, AS AUTHORIZED BY THE NATIONAL
OCEANIC AND ATMOSPHERIC ADMINISTRATION (NOAA)
GRANT AWARD NUMBER NA57020320





FALLS & UPPER MILL BRIDGE,
SOUTH OF ROUTE 108



*Civil
Marine
Planning
Structural
Transportation*

Appledore Engineering, Inc.

600 State Street, Suite D
Portsmouth, NH 03801 (603) 433-8818

SEPTEMBER, 1996

SITE PHOTOGRAPH

LAMPREY RIVERWALK FEASIBILITY STUDY

TOWN OF NEWMARKET
186 MAIN STREET
NEWMARKET, NEW HAMPSHIRE
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952RW.DWG



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GRANT AWARD NUMBER NA57020320





NORTH ACCESS DRIVE TO
MILL OFF ROUTE 108



*Civil
Marine
Planning
Structural
Transportation*

Appledore Engineering, Inc.

600 State Street, Suite D
Portsmouth, NH 03801 (603) 433-8818

SEPTEMBER, 1996

SITE PHOTOGRAPH

LAMPREY RIVERWALK FEASIBILITY STUDY

TOWN OF NEWMARKET
186 MAIN STREET
NEWMARKET, NEW HAMPSHIRE
03857

952RW.DWG



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III. ENGINEERING STUDIES

3.0 General Discussions

The major sources of environmental loadings for the proposed Riverwalk are ice, wind, current, and wave. The New England environment is subject to highly variable and often rapidly changing meteorological conditions.

Damaging winter storms (Northeasters) can bring substantial hurricane force winds and are usually accompanied by abnormally high water levels and corresponding strong tidal currents.

This area is also affected by tropical storms that can bring shorter duration but stronger winds.

3.1 Subsurface

Past experience and previous geotechnical investigations indicate that subsurface conditions will typically be comprised of a relatively thin layer of silt, clay and weathered rock fragments overlying a quartzite bedrock. This quartzite is commonly referred to as "Exeter Diorite".

3.2 Ice

Ice loads on marine structures can be tremendous. Review of historical data from the past few decades indicate that the river freezes up yearly and ice has been a significant problem to the waterfront structures.

3.3 Wind

Wind is a serious source of loading for waterfront structures. We have made the following observations:

- Extreme surface wind (peak gust) measured at Pease Air Force Base in September 1960 was 65 knots out of south-south-east.
- The mean annual extreme surface wind (peak gust) measured at Pease Air Force Base is 50.3 knots.
- Fastest-mile wind speed (30 feet above ground) for 50 year mean recurrence interval is 70 knots (80 mph) for this area.

3.4 Currents

Current loads on structures can be significant due to the tidal currents in this area and the base flow of the Lamprey River.

3.5 Wave

The project site is sheltered from large waves or swells as it is located approximately two (2) miles up the Lamprey River from Great Bay. Boat wake induced waves are most typical in this area of the River. It is not anticipated that such short period waves will induce significant loads.

3.6 Tide Levels

Tidal water levels significantly impact waterfront facilities. It should be noted that post-ice-age land subsidence is occurring in northern New England. In Portsmouth, New Hampshire, this general land subsidence relative to sea level has been occurring at about one foot per one hundred years, resulting in an apparent sea level rise relative to land based benchmarks.

During intense storm activity, abnormally high tides may be observed due to the effects of low atmospheric pressure, on-shore "pooling" of water from wind driven currents, and stormwater runoff.

The following table presents tidal water levels based on the latest NOAA and FEMA data, based on mean lower low water (MLLW) datum as used on NOAA navigation charts. These tidal water level data are based on the Portland, Maine tide station 8418150, adjusted 75% to the Squamscott River RR bridge substation, and then modified 90% for the section of the Lamprey River in downtown Newmarket.

	<u>MLLW Datum</u>
Estimated Annual Low Water	-1.5'
Mean Lower Low Water	0.0'
Mean Low Water	0.2'
Mean Sea Level (1929 NGVD)	3.08'
Mean High Water	6.4'
Estimated Annual High Tide Line	7.8'
100 year Recurrence High Tide	10.0'

3.7 Workshops and Public Meetings

Between February, 1996 and September, 1996 Appledore Engineering, Inc. participated in numerous workshops and attended public meetings to discuss the project and identify issues and concerns relative to the proposed Riverwalk.

IV. ALTERNATIVE ANALYSIS

Numerous type, size and location alternatives were studied within the project area. The following three (3) basic concepts were selected for more detailed study:

Concept 1

Southern 900'± to be land based trail construction along the approximate alignment of existing trail on Town land, starting from NH Fish and Game land, with only minor grade and structure modifications. This section may not be entirely handicap accessible, due to "hilly" characteristics of terrain, without extensive modifications to the area.

The next 500'± section would also be land based sidewalk construction along the approximate alignment of the existing sidewalk on private and Town land, starting at the pump station with only minor grade and structure modifications.

The next 200'± section would be located on the existing pier adjacent to Joyce's Kitchen restaurant. This pier will require renovations.

The next 400'± section would again be land based sidewalk construction integral with the existing road/driveway located between the River and the residential Mill Condominiums.

The next 200'± section would be located on the existing pier adjacent to the Marina Falls Landing's floating docks. This pier will require renovations.

The next 300'± section would be land based sidewalk construction located between the River and the Mill buildings, ending just south of the lower Mill bridge structure.

The final 1000'± section through the Mill complex and ending at the Route 108 bridge offers a multitude of viable options. These options include providing access to the eastern shore of the River across one or both of the existing Mill bridges, as well as landslide access along the approximate alignment of the existing access road through the Mill complex to Route 108. While numerous feasible routes are available through this section, the optimum route(s) will most likely be a function of what type of development takes place in the Mill complex. As such, this final 1000'± section of the Riverwalk is included in the concept for planning purposes with no preferred alignment nor estimated construction cost.

Order of magnitude 1996 construction cost estimate for Concept #1 is \$375,000 which includes architectural/engineering services, and construction. This estimate excludes land/easement acquisition, business relocation, and legal costs.

Concept 2

Southern 900' \pm to be land based trail construction along the approximate alignment of the existing trail on Town land, starting from N.H. Fish & Game land. This concept will provide paved access and parking off of Young Drive. This concept would be entirely handicap accessible and would therefore require extensive modifications to terrain including retaining walls, rip-rap and site grading.

The next 500' \pm section would also be land based sidewalk construction along the approximate alignment of the existing sidewalk on private and Town land, starting at the pump station with significant grade and structure modifications to extend the three culverts and fill in the small inlet in the vicinity of the fish weir.

The next 200' \pm section would be land based and located adjacent to an existing pier in front of Joyce's Kitchen restaurant. This pier will require renovation.

The next 400' section would also be land based sidewalk construction on a proposed fill area immediately in front of the granite quaywall that run along this section of the River. This would eliminate the need to have a shared road/driveway and pedestrian walk between the River and the residential Mill condominiums.

The next 200' \pm section would be located on the existing pier adjacent to the Marina Falls Landing floating docks with associated landscaping next to this area. This pier will require renovation.

The next 300' \pm section would be land based sidewalk construction located between the River and the Mill buildings, ending just south of the lower Mill bridge structure.

The final 1,000' \pm section through the Mill complex and ending at the Route 108 bridge offers a multitude of viable options. These options include providing access to the eastern shore of the River across on or both of the existing Mill bridges as well as landslide access along the approximate alignment of the existing access road through the Mill complex to Route 108. While numerous feasible routes are available through this section, the optimum route(s) will most likely be a function of what type of development takes place in the Mill complex. As such, this final 1,000' \pm section of the Riverwalk is included in the concept for planning purposes with no preferred alignment nor estimated construction cost.

Order of magnitude 1996 construction cost estimate for Concept 2 is \$735,000 which includes architectural/engineering services, and construction. This estimate excludes land/easement acquisition, business relocation, and legal costs.

Concept 3

Southern 900' \pm to be land based trail construction along the approximate alignment of the existing trail on Town land, starting from N.H. Fish & Game land. This concept will provide paved access and parking off of Young Drive. This concept would be entirely handicap accessible and would therefore require extensive modifications to terrain including retaining walls, rip-rap and site grading.

The next 500' \pm section would also be land based sidewalk construction along the approximate alignment of the existing sidewalk on private and Town land, starting at the pump station with significant grade and structure modifications to extend the three culverts and fill in the small inlet in the vicinity of the fish weir and the area west of the existing culverts.

The next 200' \pm section would be land based and located adjacent to an existing pier in front of Joyce's Kitchen restaurant. This pier will require renovation.

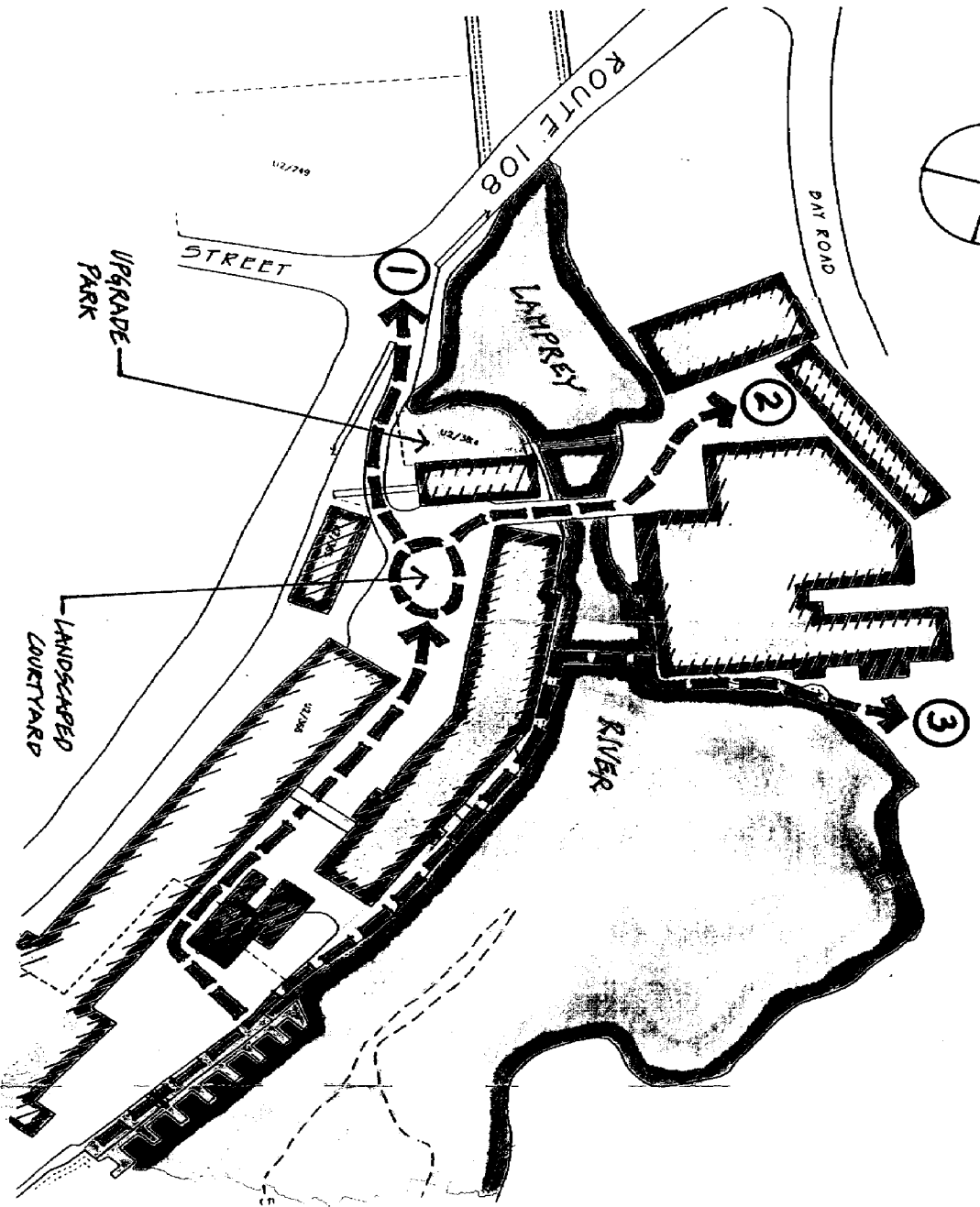
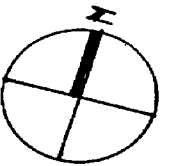
The next 400' section would also be limited land based construction for landscaping on a proposed fill area immediately in front of the granite quaywall that run along this section of the River and construction of a fixed pier/walkway adjacent to this fill area. This would eliminate the need to have a shared road/driveway and pedestrian walk between the River and the residential Mill condominiums.

The next 200' \pm section would be located on the existing pier adjacent to the Marina Falls Landing floating docks with associated landscaping next to this area. This pier will require renovation.

The next 300' \pm section would be land based sidewalk construction located between the River and the Mill buildings, ending just south of the lower Mill bridge structure.

The final 1,000' \pm section through the Mill complex and ending at the Route 108 bridge offers a multitude of viable options. These options include providing access to the eastern shore of the River across on or both of the existing Mill bridges as well as landslide access along the approximate alignment of the existing access road through the Mill complex to Route 108. While numerous feasible routes are available through this section, the optimum route(s) will most likely be a function of what type of development takes place in the Mill complex. As such, this final 1,000' \pm section of the Riverwalk is included in the concept for planning purposes with no preferred alignment nor estimated construction cost.

Order of magnitude 1996 construction cost estimate for Concept 3 is \$935,000 which includes architectural/engineering services, and construction. This estimate excludes land/easement acquisition, business relocation, and legal costs.



CONCEPTUAL PEDESTRIAN ACCESS @ MILL COMPLEX

NEWMARKET RIVERWALK

DATE: 9/20/96

AEI

Appledore Engineering, Inc.
800 State Street, Suite D
Portsmouth, New Hampshire 03801 (603) 433-8818

City
Master
Planning
Structures
Transportation

GRAPHIC SCALE



**Itemized Engineering 1996 Project Cost Estimates
Lamprey Riverwalk, Newmarket, New Hampshire**

	<u>Concept #1</u>	<u>Concept #2</u>	<u>Concept #3</u>
Station 0+00 To 9+00 (900')	\$35,000	\$125,000	\$125,000
Station 9+00 To 14+00 (500')	\$15,000	\$40,000	\$65,000
Station 14+00 To 16+00 (200')	\$40,000	\$50,000	\$50,000
Station 16+00 To 20+00 (400')	\$0	\$75,000	\$200,000
Station 20+00 To 22+00 (200')	\$125,000	\$160,000	\$160,000
Station 22+00 To 25+00 (300')	\$35,000	\$35,000	\$35,000
Station 25+00 To 35+00 (1,000')	Undetermined	Undetermined	Undetermined
Construction Contingency	\$75,000	\$150,000	\$175,000
Engineering & Construction Admin.	\$50,000	\$100,000	\$125,000
Estimated Project Total	\$375,000	\$735,000	\$935,000

V. **REGULATORY AGENCY PERMITTING**

It is anticipated that this project will require permits from the following regulatory agencies:

U.S. Army Corps of Engineers

N.H. Wetlands Board

N.H.. Water Supply and Pollution Control (Water Quality Certificate)

N.H. Office of State Planning (CZM Certificate)

Permit processing time will vary with each agency and may take at least six (6) or nine (9) months, depending on the final complexity of the final project.

VI. RECOMMENDATIONS

While all three (3) concepts have been determined to be technically feasible, Concept #3 was determined to be the most flexible and viable concept that best accomplished the projects basic purposes, and as such is determined to be the preferred alternative.

We recommend that the next steps involve the completion of the following tasks:

1. Develop a Master Plan for the Lamprey Riverwalk. This Master Plan should include consideration of the following important items:
 - Future Creighton Street pump station upgrades.
 - Future Mill development.
 - Future acquisition of land on east side of River.
 - Phasing in of low cost sections of Riverwalk.
2. Pursue funding for the permitting and preliminary design of Concept #3, and the final design and construction of selected low cost sections of the Riverwalk.
3. Acquire land and/or easements from adjacent property owners.
4. Complete Final Design and construction of Concept #3.



APPENDICES



APPENDIX A



**US Army Corps
of Engineers**
New England Division

☐ It is our pleasure to send the material that you requested.

☐ The enclosed material is furnished for your information.



OVER

NED FORM 580A, MAR 85

Proponent: NEDOD-P)

Mr. Mikolaities,

Per your request, attached is a copy of our latest hydrographic survey of the Lamprey River Federal navigation project for the area between the upper and lower narrows.

Also attached is a project map & description with a Reconnaissance Report dated June 1980 which provides some more information on the project. As noted in that report, the last time we dredged the Lamprey River was in 1903, and haven't performed any work since then aside from condition surveys.

Please call me if you have any questions or need additional info.

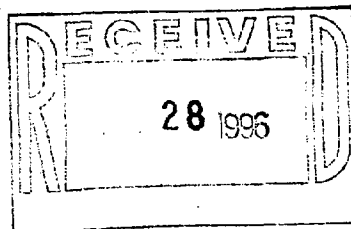

D. Montoya
Operations Directorate

LAMPREY RIVER, NEW HAMPSHIRE

Operation and Maintenance

Reconnaissance Report

JUNE 1980



LAMPREY RIVER, NEW HAMPSHIRE
OPERATIONS AND MAINTENANCE RECONNAISSANCE REPORT

PROJECT AUTHORIZATION

The Federal navigation project at Lamprey River, New Hampshire, was authorized by the River and Harbor Act of 3 March 1881.

This reconnaissance report on operation and maintenance was authorized by Section 216 of Public Law 91-611 for the purpose of reviewing the currently authorized Federal project and determining:

- a. The level of continued operation and maintenance funding justified for budgetary purposes.
- b. How well selected projects are serving authorized purposes.
- c. What other purposes are being or could be served.
- d. The need, if any, for an in-depth study to establish recommendations to Congress for project modification.

This study is being done in accordance with EC 1130-2-162 and EC 1130-2-171.

PROJECT DESCRIPTION

The Lamprey River project, shown in Figure 1, consists of about 2-1/2 miles of channel 100 feet wide and 5 feet deep at Mean Low Water (MLW) to the Lower Narrows, then through the Upper Narrows to 40 feet wide and 5 feet deep at MLW at Newmarket, New Hampshire. Construction of the project was completed in 1883 at a cost of \$19,980.

AREA SERVED

The Lamprey River provides access from Great Bay to the community of Newmarket, New Hampshire. Its original use was to permit access for shallow draft colliers. During the 1880's the town of Newmarket and the surrounding vicinity required 5,000 tons of coal annually for consumption by forty stores, four large cotton factories, an iron fabrication shop, a steam lumber mill, two large paper mills, and various homes and other buildings. In addition, salt, iron, plaster, cement, fish and other heavy articles were brought to Newmarket by water amounting to total commerce between 7,000 and 8,000 tons annually. Because of the extent of the stated commercial navigation, it was deemed economically justifiable to finance the dredging of Lamprey River to Newmarket.

Waterborne commerce for the year 1909 amounted to 7,000 tons; shortly thereafter, the transportation of commerce over the river channel ceased.

EXISTING PHYSICAL CONDITIONS

The project was last maintained in 1903. The Lamprey River has an effective channel width of about 40-50 feet and a depth of about 3 feet at MLW. At high tide the depth increases 6 to 7 feet. New-market's commercial activity is presently limited to a shoe factory, several small light industrial manufacturing plants and service industries providing additional support for the University of New Hampshire at Durham. The project presently serves no commercial traffic and recreational use is negligible. About 25 small craft with lengths less than 20 feet use the project and transient traffic is virtually nonexistent. The town provides a launching ramp which is suitable only for small craft and is presently in poor repair. The Lamprey River Marina is the only other docking facility on the river.

The river channel is presently in essentially the same condition it was prior to authorization of the Federal project. The small craft presently using the harbor do not generally require depths of more than 2 feet; therefore, the existing project depths are adequate for the needs of traffic using the project. Local interests recognize the existence of a Federal navigation project as a potential community resource and periodic requests are received for maintenance dredging, however, projected traffic has not been sufficient to make maintenance practical during consideration of New England-wide priorities.

HISTORY OF PROJECT MAINTENANCE COSTS

The cost of project construction was \$19,980 during 1882 and 1883. Maintenance dredging was last performed in 1903; maintenance costs since that date are attributable to a condition survey of the project and coordination with local interests. Costs are displayed in Table 1.

TABLE 1
Historical Costs for Maintenance of the
Lamprey River, New Hampshire

<u>Date</u>	<u>Description of Work</u>	<u>Cost</u>
1903	Maintenance Dredging	\$ 8,268
1962	Administrative Costs	\$ 1,953
1976-77	Condition Survey (including reestablishment of control)	\$23,342

PRELIMINARY ECONOMIC EVALUATION

The Lamprey River project has exceeded its standard economic life of 50 years. Funds previously expended on the project are considered to be sunk costs and will not be included in this analysis.

Two alternative future conditions which could be reasonably anticipated for the Federal project on the Lamprey River over the next 50 years would be continuation of the existing condition and abandonment of the project.

Costs. Costs of continuing the existing condition at the project would be limited to periodic condition surveys. The estimated average annual cost for condition surveys, based on one survey costing about \$20,000 being accomplished during the 50-year life of the project, would be \$400.

Costs for abandonment of the project are not quantifiable, however, they would include costs of public review and comment on the proposed action.

Benefits. Benefits associated with continuing the existing condition are essentially zero as are benefits associated with abandonment of the project.

PRELIMINARY ENVIRONMENTAL ASSESSMENT

Environmental impacts associated with either the existing condition alternative or the abandonment alternative are negligible.

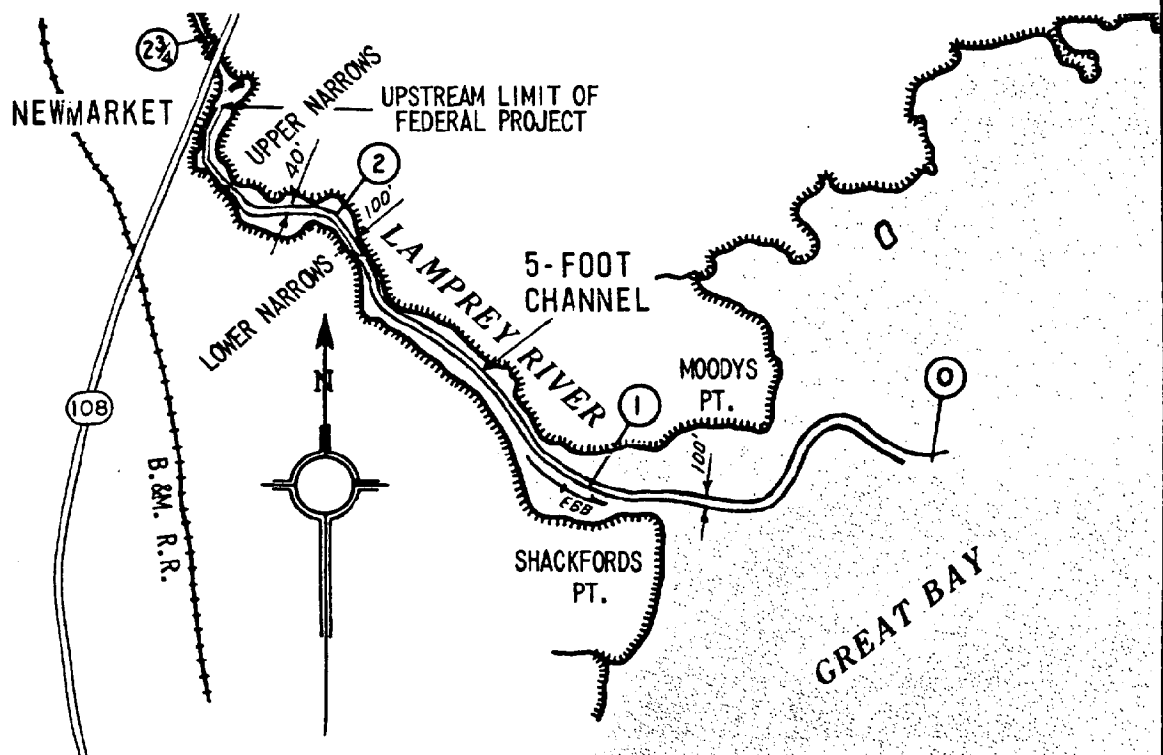
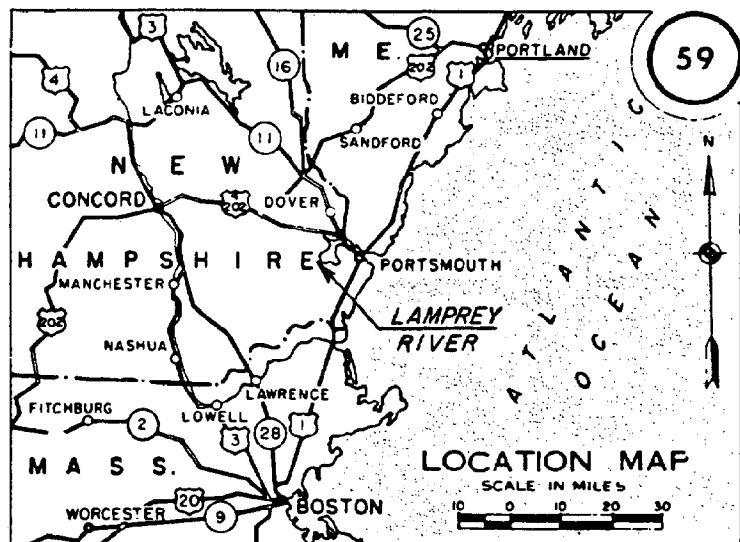
PRELIMINARY SOCIAL ASSESSMENT

Federal navigation projects are generally viewed as resources by the communities which they serve. Although existing utilization of the Lamprey River is negligible, it is a potential source of recreational and economic value to the community. Continuation of the existing condition would be viewed by local interests with equanimity; abandonment would be seen as a distinct disbenefit to the community.

RECOMMENDATIONS

It is recommended that the existing condition be continued. Expenditures for operation and maintenance would be limited to periodic condition surveys; maintenance dredging would be postponed indefinitely, as it has been since 1903, until increased recreational traffic needs warrant dredging. There is no current indication that dredging will be required in the foreseeable future.

An in-depth study is not recommended.



MILES FROM ENTRANCE INTO
GREAT BAY SHOWN THUS (2)

LAMPREY RIVER, N. H.

1883

SCALE IN FEET

1000 0 2000 4000

DEPARTMENT OF THE ARMY
NEW ENGLAND DIVISION, CORPS OF ENGINEERS
WALTHAM, MASS.

LAMPREY RIVER, NEW HAMPSHIRE

CONDITION OF IMPROVEMENT: 30 SEPTEMBER 1982

EXISTING PROJECT: Adopted in 1881. Provides for a 2.5-mile-long tidewater channel 100 feet wide and 5 feet deep at mean low water, extending from the west side of Great Bay for 2 miles to the Lower Narrows, then 40 feet wide and 5 feet deep at mean low water through the Upper Narrows to the vicinity of the Route 108 bridge at Newmarket.

PROGRESS: Completed in 1883.

COST OF NEW WORK: \$19,980, all Federal.

MEAN RANGE OF TIDE: 6.8 feet, except 7.0 feet at entrance and 6.5 feet at Newmarket.

DATUM PLANE: Mean low water.

ADDITIONAL DATA: Located about 8 miles west of Portsmouth, this crooked, unmarked channel, which is now narrow at low water and has no service facilities, has limited use by small recreational boats based at several private floats.

Last full report on the project is printed in the Annual Report of the Chief of Engineers on Civil Works Activities for FY 1913 (New England Division Extract).



APPENDIX B

COURT OF ENGINEERS

U. S. ARMY

NEWMARKET

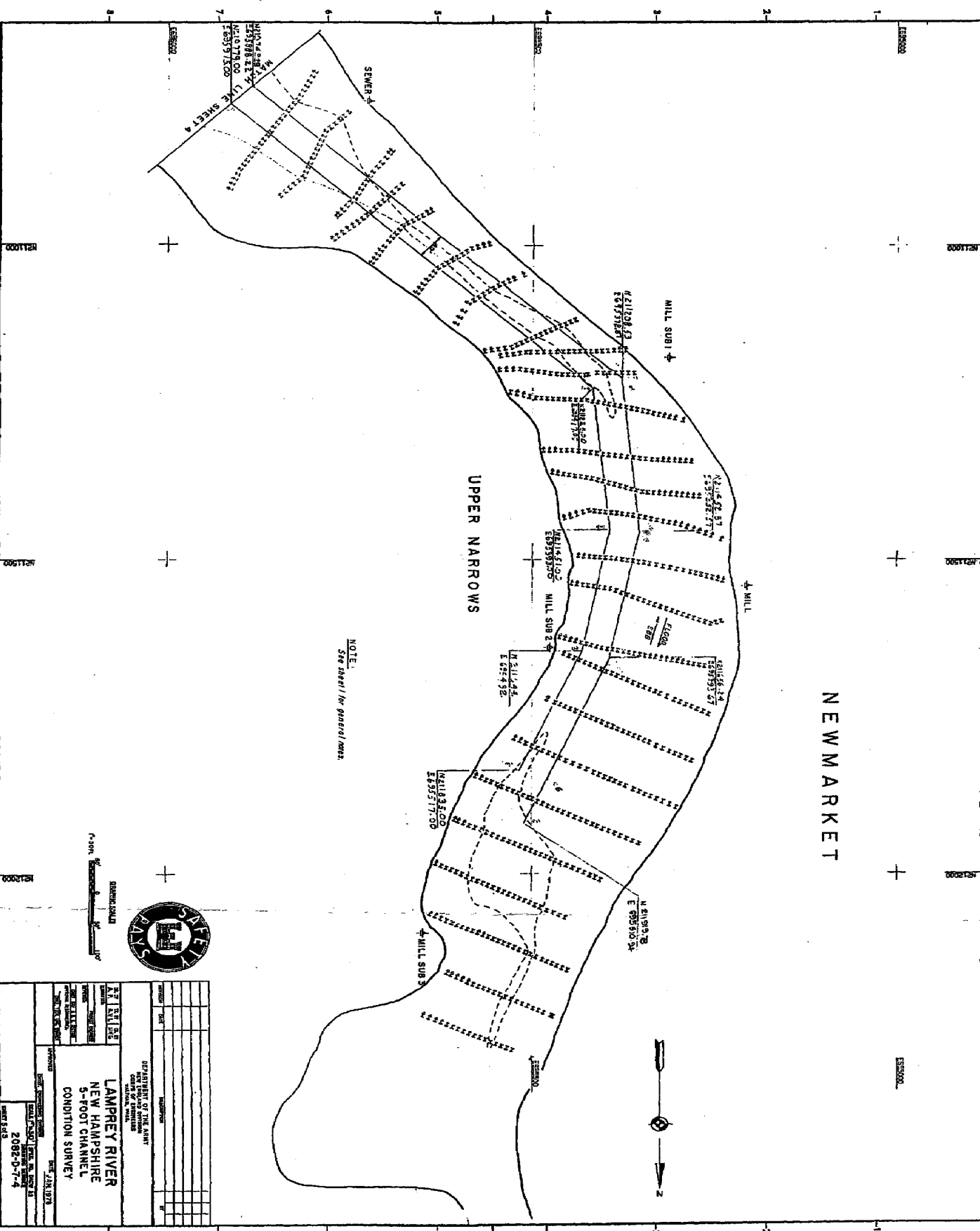
UPPER NARROWS

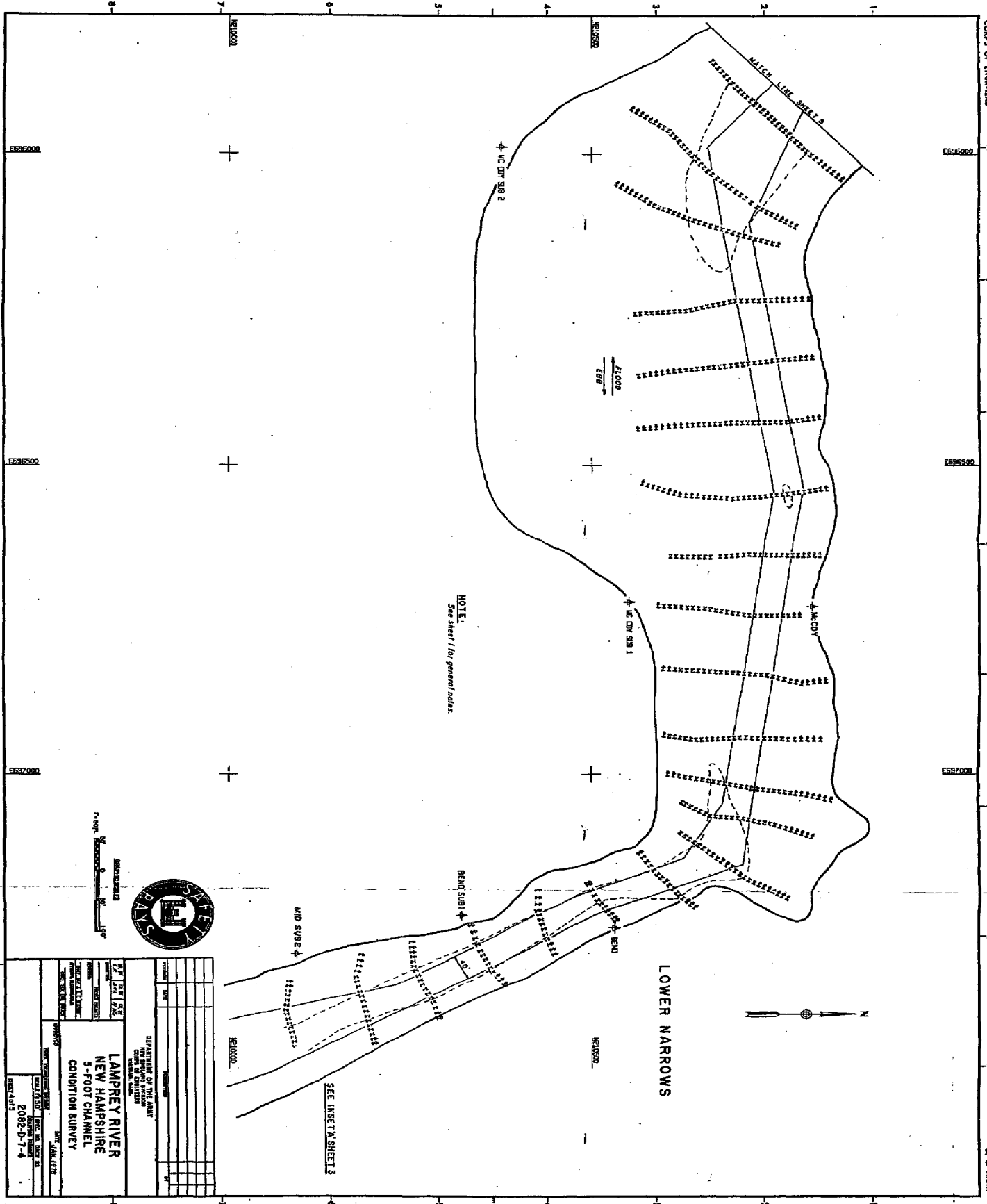
NOTE:
See sheet for general notes.



GRAPHIC SCALE
1" = 500' 0"

APPROVED		DATE		BY	
SPECIAL AGENT IN CHARGE		21 JUL 1974		[Signature]	
DEPARTMENT OF THE ARMY CORPS OF ENGINEERS NEW HAMPSHIRE S-FOOT CHANNEL CONDITION SURVEY					
DRAWN BY: [Name] CHECKED BY: [Name] DATE: 21 JUL 1974 SCALE: AS SHOWN SHEET 1 OF 3					





Scale 1" = 100'

<p>DEPARTMENT OF THE ARMY ENGINEERING CENTER FORT BELVOIR, VIRGINIA</p>	
<p>PROJECT NO. 2082-D-7-4</p>	<p>DATE 10/1/82</p>
<p>PROJECT NAME LAMPREY RIVER NEW HAMPSHIRE 5-FOOT CHANNEL CONDITION SURVEY</p>	<p>ENGINEER MAJOR J. A. B. B.</p>
<p>DESIGNED BY MAJOR J. A. B. B.</p>	<p>CHECKED BY MAJOR J. A. B. B.</p>
<p>APPROVED BY MAJOR J. A. B. B.</p>	<p>DATE 10/1/82</p>

U.S.A. Engineer Division
Corps of Engineers
New England

SURVEY STATION DATA

(15)

Waterway: LAMPREY RIVER N.I.

WH000026

Station: □ BEND (77)

OK 9/91 Ambit Surveys

Coordinates:

N or S	E or W
210532.52	691252.59

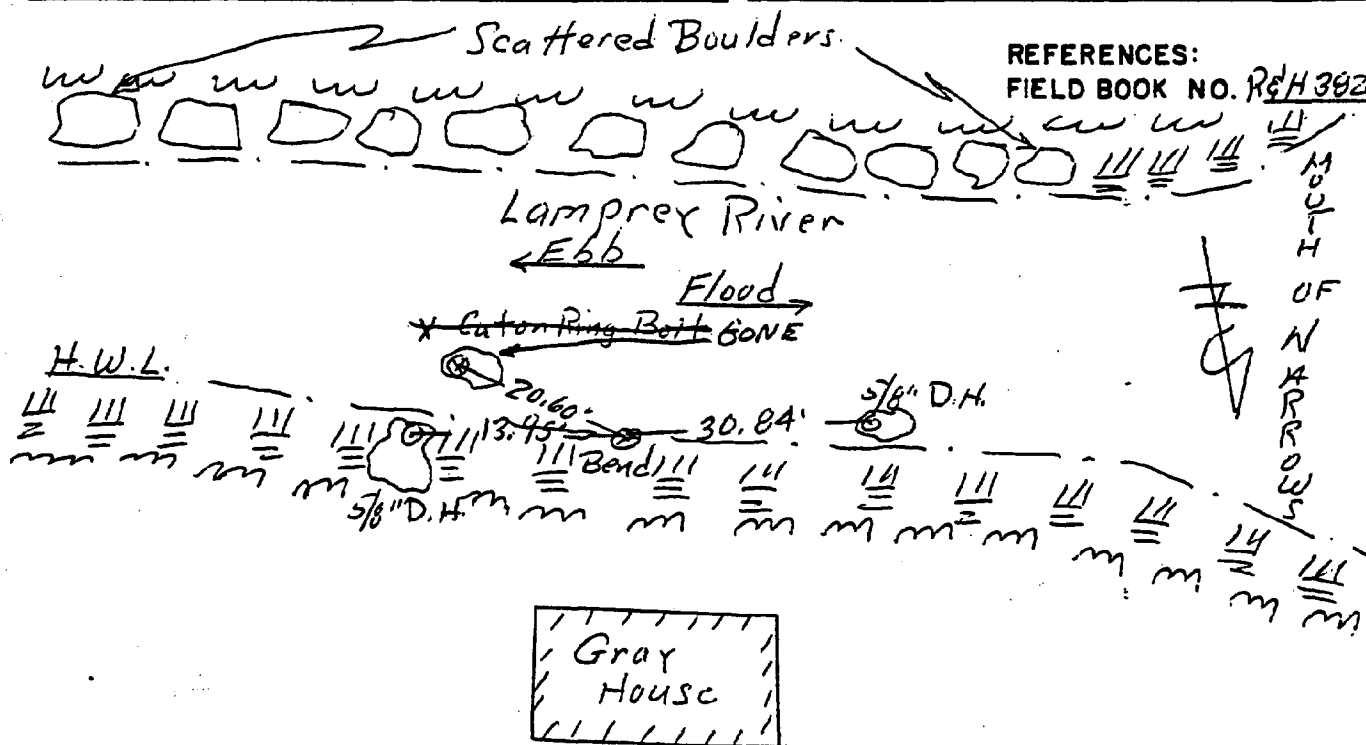
Origin

Δ Watson (53)/(USC+G) x 699263.83
y 207070.78

REFERENCE ANGLES

00° 00' 00" on	ANGLE	TO

00° 00' 00" on	ANGLE	TO
□ Mid (77)	17-47-28.3	Sta. Bend Sub L
	129-57-54.1	□ McCoy (77)



SKETCH: NOT TO SCALE

REMARKS: □ Bend (1977) is a Corps of Engineers Disk set in a 3" Iron Pipe. It is 4" above the ground. At high tide it is 1' below water. Station is 100± East of the Mouth of the Narraws. Station is located on the North Side of the Lamprey River.

U.S.A. Engineer Division
Corps of Engineers
New England

SURVEY STATION DATA

16

NH000027

Waterway: LAMPREY RIVER, N.H.

Station: BEND SUB 1 (77)

Coordinates:

N or S	E or W
210321.36	697232.56

Origin

Δ Watson (53) (USC+G) X 699263.93
Y 207070.73

REFERENCE ANGLES

00° 00' 00" on	ANGLE	TO

00° 00' 00" on	ANGLE	TO
180° 00' 00"		
Mid	25-38-00	Bend

REFERENCES:
FIELD BOOK NO. R4 H38

Lamprey River.
Flood
Ebb

SKETCH: NOT TO SCALE

REMARKS: Bend Sub 1 (1977) is a 1/2" Iron Pipe. At high tide it is 1' below water. Station is 4' north of wood line. Station is located on the South side of the Lamprey River and cannot be reached by land.

U.S.A. Engineer Division
Corps of Engineers
New England

SURVEY STATION DATA

(17)

Waterway: LAMPREY RIVER, N.H.

NH000028

Station: □ "McCoy" (77)

OK 9/91 Ambit Survey.

Coordinates:

N or S	E or W
210815.24	696729.16

Origin

Δ Watson (53) (USC46) $\begin{matrix} x & 699263.83 \\ y & 207070.78 \end{matrix}$

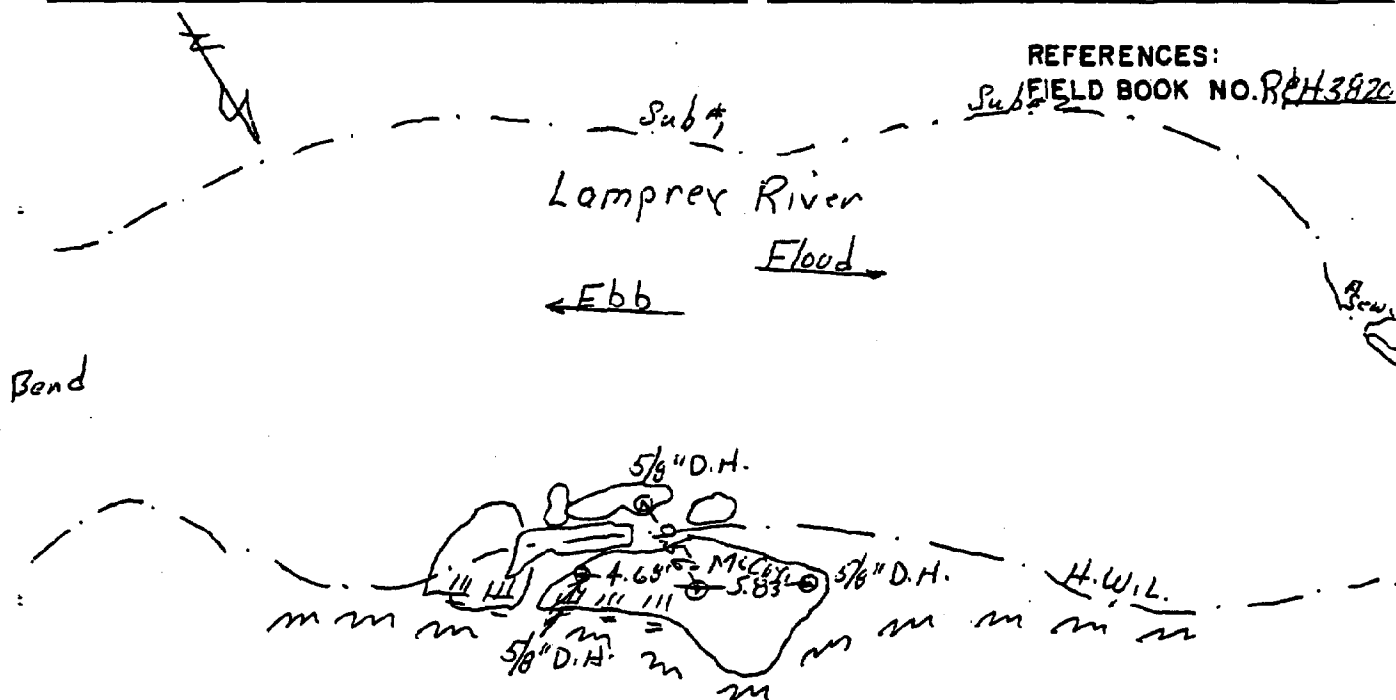
REFERENCE ANGLES

00° 00' 00" on	ANGLE	TO

00° 00' 00" on	ANGLE	TO
□ Bond	M ^c Co. Sub 1	153-55-15
	□ Lower	240-35-0
	□ M ^c Co. Sub 2	212-16-00

REFERENCES:

Sub FIELD BOOK NO. RPH3820



SKETCH: NOT TO SCALE

REMARKS: □ McCoy (77) is a cross cut in top of ring bolt set in top of ledge outcrop on North Side of Lamprey River. Top of ledge is approx 5' higher than High Water.

U.S.A. Engineer Division
Corps of Engineers
New England

SURVEY STATION DATA

(19)

Waterway: Lamprey River

NH000030

Station: McGy Sub 2 (77)

Coordinates:

N or S	E or W
21037.19	6959.87.78

Origin

Watson (53) (DSC & G)

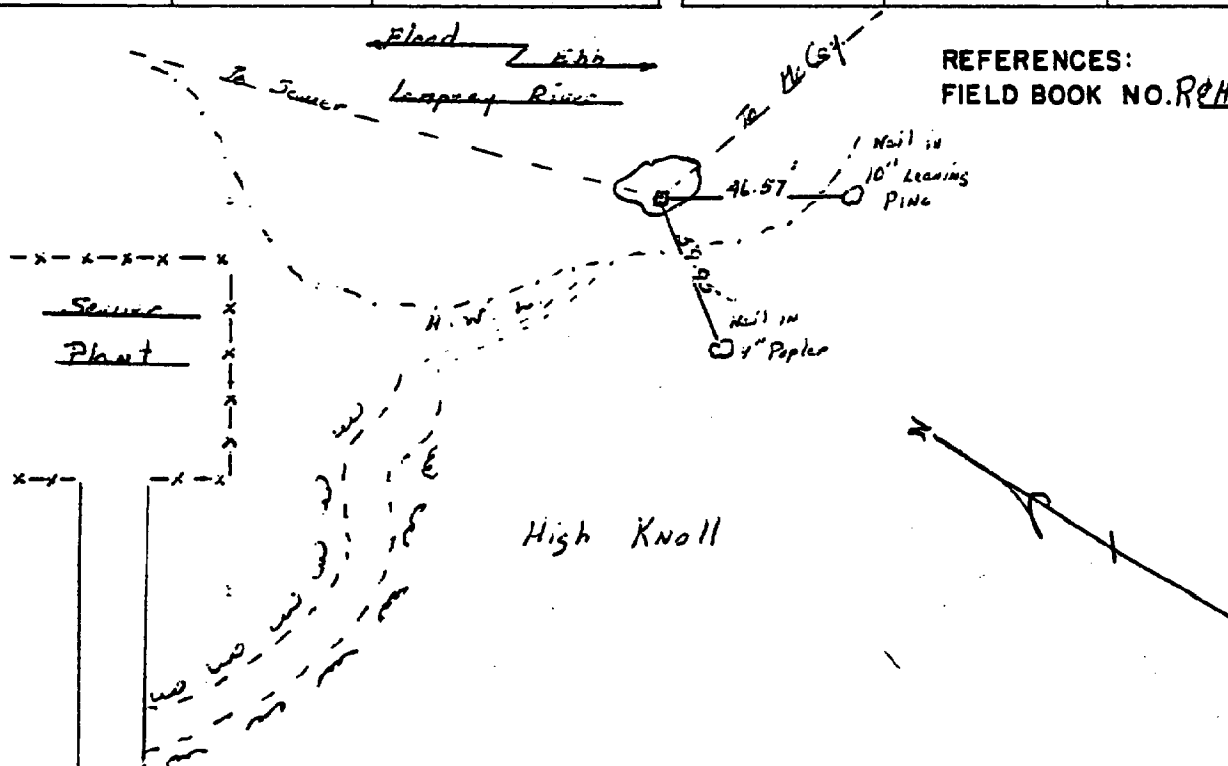
x 699263.83
y 207070.78

REFERENCE ANGLES

00° 00' 00" on	ANGLE	TO

00° 00' 00" on	ANGLE	TO
□ Sewer	109-53-00	□ McGy Sub
	93-16-00	□ McGy

REFERENCES:
FIELD BOOK NO. REH 3820



SKETCH: NOT TO SCALE

REMARKS: McGy Sub 2 (77), Is a standard Corps of Engineer disk set in a 2x2' rock outcrop flush with the ground on the South side of Lamprey River below H.W. The Sta. is marked "McGy 2". The point can be reached by land.

U.S.A. Engineer Division
Corps of Engineers
New England

SURVEY STATION DATA

(20)

Waterway: LAMPREY RIVER, N.H.

NH0000031

Station: 17 SEWER (77)

OK 9/91 Ambit Survey

Coordinates:

N or S	E or W
N 210774.72	695725.15

Origin

AWatson (53' U.S.G. & G) X 699263.83
Y 207070.76

REFERENCE ANGLES

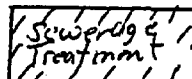
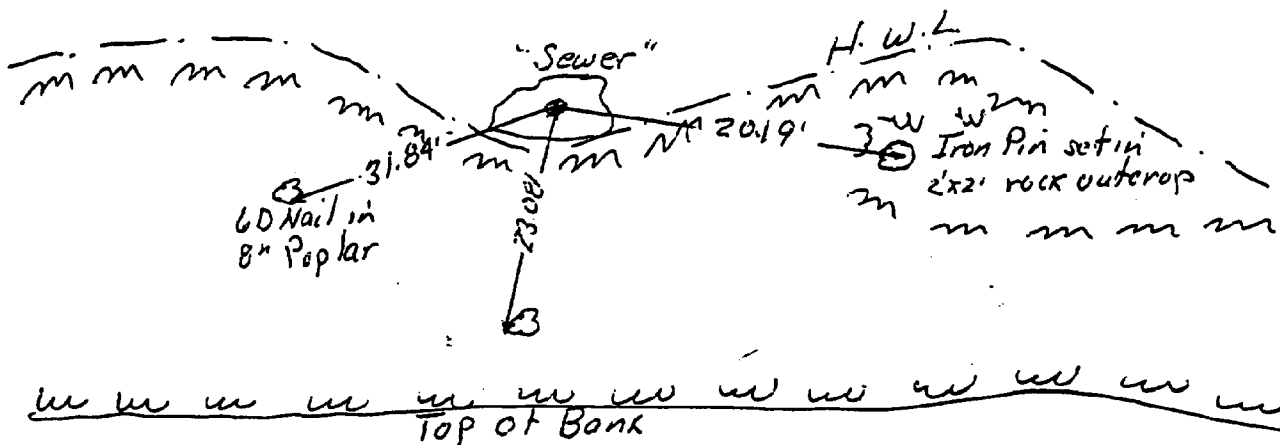
00° 00' 00" on	ANGLE	TO

00° 00' 00" on	ANGLE	TO
<u>DMCoy</u>	194-23-20	<u>DM.11 S6</u>
	238-26-20	<u>DMCoy S6</u>
	57-39-40	<u>DM.11</u>



Lamprey River
← Flood Ebb →

REFERENCES:
FIELD BOOK NO. R44382



SKETCH: NOT TO SCALE

REMARKS: 17 "Sewer" is a Corps of Engineer Disk set in a 12'x12'x10' Boulder on edge of Lamprey River. At High Tide it is surrounded by water. Station is located on South side of Lamprey River near Sewerage Treatment Plant. Disk is stamped "Sewer" 1977.

U.S.A. Engineer Division
Corps of Engineers
New England

SURVEY STATION DATA

(22)

Waterway: LAMPREY RIVER, N.H.

NH000033

Station: MILL SUB 1 (77)

Coordinates:

N or S	E or W
211175.50	695312.33

Origin

Δ Watson 53 (U.S.C. & G.) X699263.83
Y207070.78

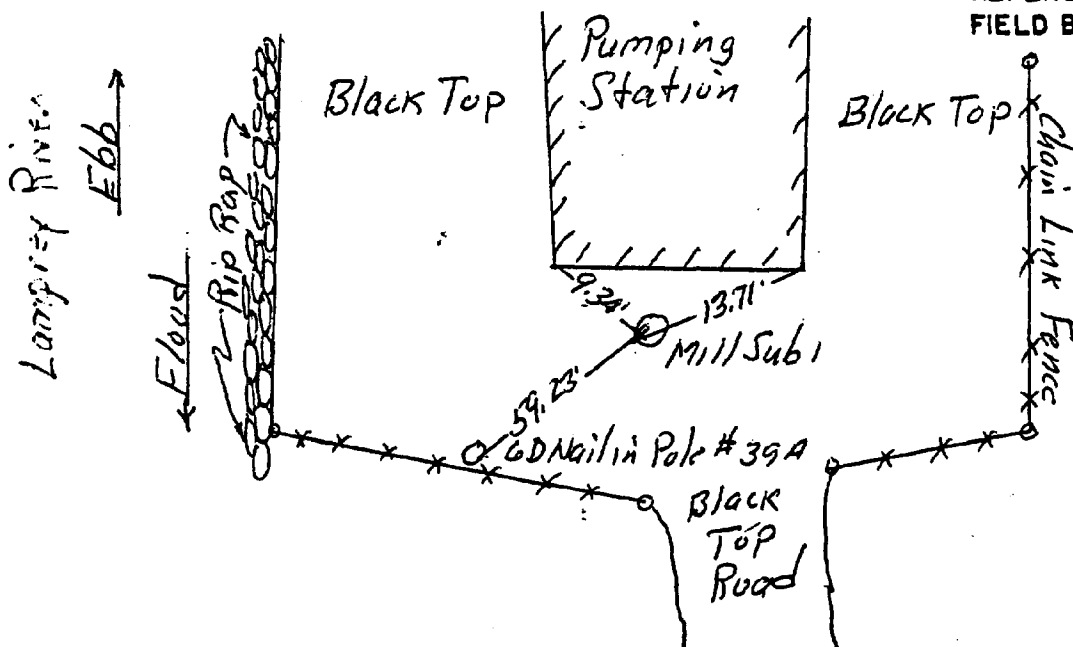
REFERENCE ANGLES

00° 00' 00" on	ANGLE	TO

00° 00' 00" on	ANGLE	TO
W Mill	Went. Voin Mill	22-02-0-
	Rt 154. Smt. Sta.	33-29-43
	Church Spire	335-15-0-
	EM. 71 Sub 2	35-59-30

REFERENCES:

FIELD BOOK NO. R.H. 3820



SKETCH: NOT TO SCALE

REMARKS: Mill Sub 1 is a cross-cut in rim of sewer M.H.
in the parking lot at pumping station. M.H. is on the west
side of building and 20' from top of bank. Station is
on the south side of Lamprey River.

U.S.A. Engineer Division
Corps of Engineers
New England

SURVEY STATION DATA

(23)

NH0000 34

Waterway: LAMPREY RIVER, N.H.

Station: MILL SUB 2(7)

OK 9/91 Ambit Survey

Coordinates:

N or S	E or W
211641.70	695476.65

Origin

A Watson (S3)(U.S.C. & G) x 699263.83
y 207070.78

REFERENCE ANGLES

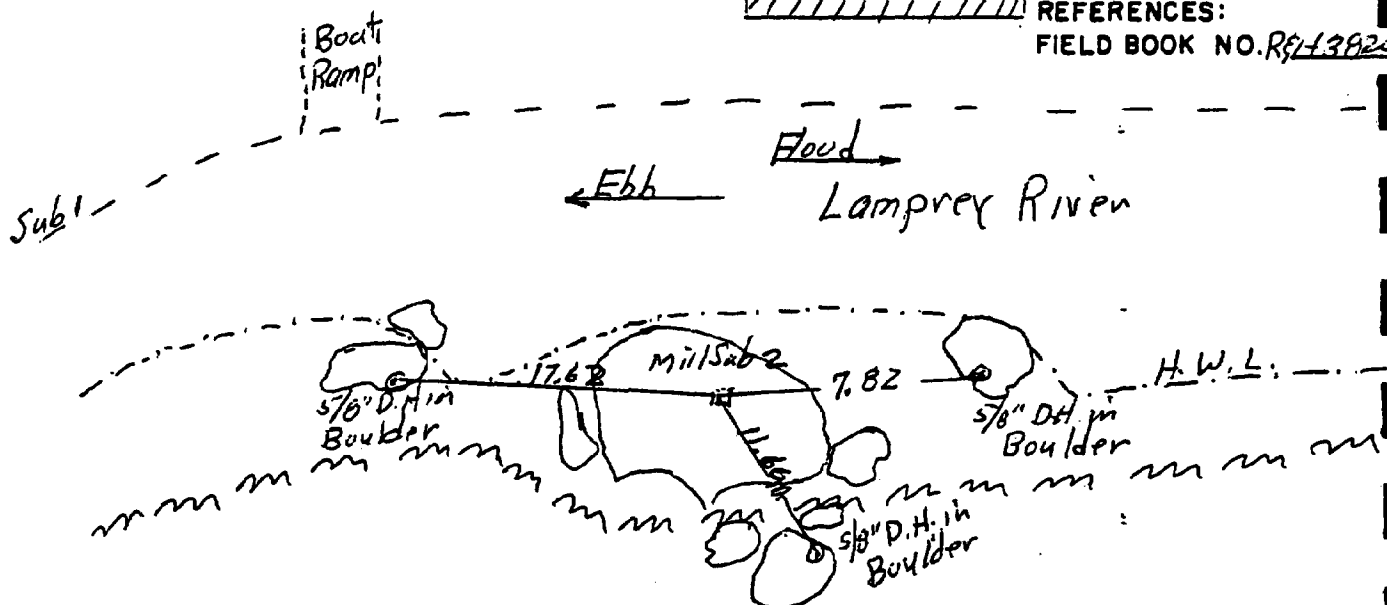
00° 00' 00" on	ANGLE	TO

00° 00' 00" on	ANGLE	TO

✓ MILL BLDG.

REFERENCES:

FIELD BOOK NO. RF43820



SKETCH: NOT TO SCALE

REMARKS: Mill Sub 2 is a 5/8" Brass Plug stamped US 2 set in
rock outcrop 4x3x4 @ approx H.W.L. on North side of
Lamprey River

U.S.A. Engineer Division
Corps of Engineers
New England

SURVEY STATION DATA

(24)

Waterway: LAMPREY RIVER, N.H.

NH000035

Station: MILL SUB 3

Coordinates:

N or S	E or W
212 005.64	605647.71

OK 9/91 Ambit Survey:

Origin

A Watson (S3) (U.S.C. & G.) x699263.83
Y207070.78

REFERENCE ANGLES

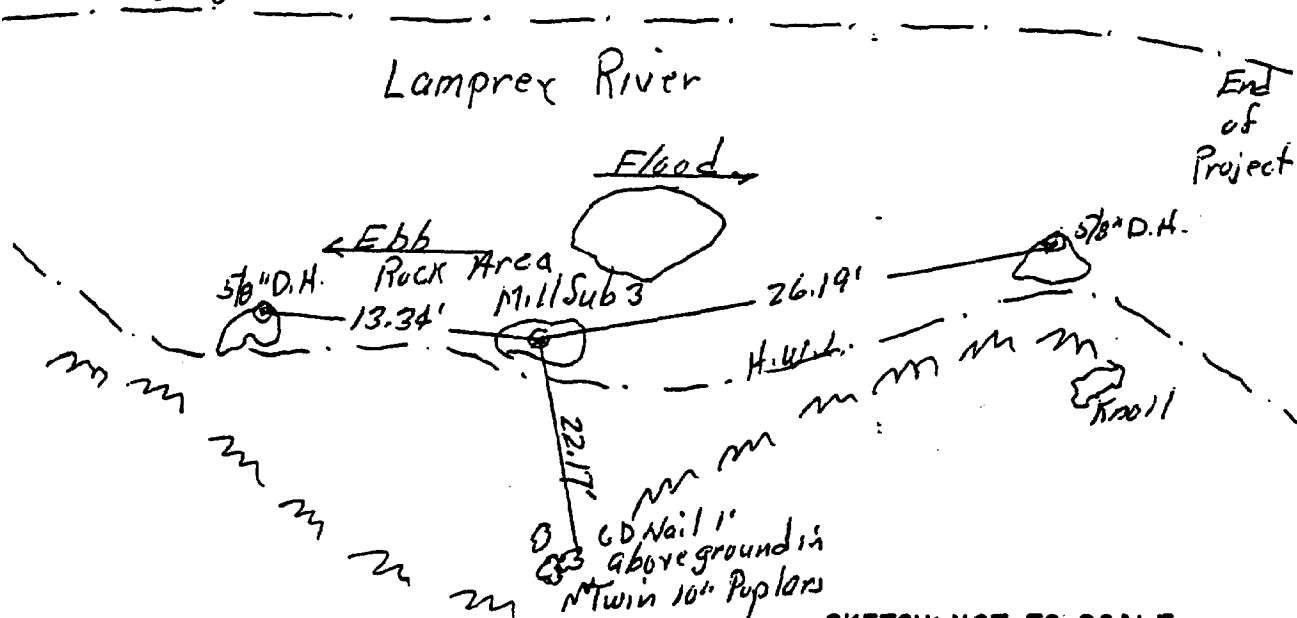
00°00'00" on	ANGLE	TO

00°00'00" on	ANGLE	TO

Lamprey Marine
Field Stone
Wood Dock

Field Stone
Red Brick

Field Stone
REFERENCES:
FIELD BOOK NO. REH 2820



SKETCH: NOT TO SCALE

REMARKS: Mill Sub 3 is a 5/8\"/>

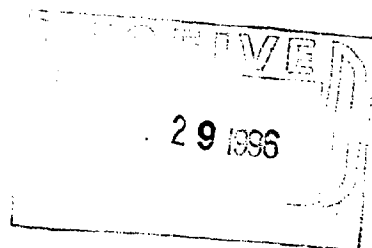
This is in response to your request for information regarding Horizontal and/or Vertical data.

Any bench mark used on the coast refer to MEAN LOW WATER DATUM. The descriptions provided are not necessarily the latest.

- The Horizontal and Vertical data was established exclusively for Corps of Engineers Hydrographic & Topographic Surveys in designated area. It is third order or less in accuracy and has not been tied into State or National Geodetic datum control system. The information furnished was not intended for general use.

These channel coordinates were established using horizontal control which is third order or less in accuracy and which has not been tied into State or National Geodetic control system. *Coordinates are based on*

N.A.D. 1927.





APPENDIX C

MASTER LIST

PERMITS

Lamprey

UNIT & NAME	STREET	CITY & STATE	ZIP	TELEPHONE	SUNNER PHONE	EMERG PHONE	LNTH HARBOR DESCRIPTION	SAIL PTR
1008 MARTINE	LAMPREY RIVER 76 EXETER ST	NEWMARKET NH	03857	(603) 659-2351	(603) 659-2303	(603) 659-2303	LAMPREY - COMMERCIAL LEASE	
1073 MARINE	LAMPREY RIVER 76 EXETER ST	NEWMARKET NH	03857	(603) 659-2351	(603) 659-2303	(603) 659-2303	LAMPREY - COMM LEASE	
1132 COLLINS	GERALD PO BOX 195	NEWMARKET NH	03857	(603) 659-3077	()	()	LAMPREY NEWMARKET TOWN LANDING	X
1279 MARINE	LAMPREY RIVER 76 EXETER ST	NEWMARKET NH	03857	(603) 659-2351	(603) 659-2303	(603) 659-2303	LAMPREY - COMMERCIAL LEASE	
1280 MARINE	LAMPREY RIVER 76 EXETER ST	NEWMARKET NH	03857	(603) 659-2351	(603) 659-2303	(603) 659-2303	LAMPREY - COMMERCIAL LEASE	
1302 MARINE	LAMPREY RIVER 76 EXETER ST	NEWMARKET NH	03857	(603) 659-2351	(603) 659-2304	(603) 659-2304	LAMPREY COMMERCIAL LEASE	
2158 MARINE	LAMPREY RIVER 76 EXETER ST	NEWMARKET NH	03857	(603) 659-2351	(603) 659-2303	(603) 659-2303	LAMPREY - COMMERCIAL LEASE	
2216 COLLINS	GERALD PO BOX 195	NEWMARKET NH	03857	(603) 659-3077	()	()	LAMPREY NEWMARKET TOWN LANDING, SIGHT OF THE WEIR	X
2227 WEIGLE	LUKE BOX 232	NEWMARKET NH	03857	(603) 659-6060			LAMPREY ACCESS OFF TOWN LANDING ADJ TO FISH WEIR	X
2272 BRADSHAW	DAVE 23 BUNKERHILL AVE	STRATHAM NH	03885	(603) 772-2511	(603) 778-1013	(603) 778-1013	LAMPREY - NEWMARKET BASIN	X
2274 WOODCOCK	DAYID RR2 BOX 40	LYNDONVILLE VT	05851	(802) 748-5774			LAMPREY RIVER, TOWN BASIN, NEWMARKET	X
2277 ROULO	WILLIAM 38 PACKERS FALLS RD	NEWMARKET NH	03857	(603) 659-5240	(603) 659-3253	(603) 659-3253	LAMPREY RIVER-IN FRONT OF PLANNED CONDOMINIUMS	X
2345 KLEIN	MARK 8 DAY RD	NEWMARKET NH	03857	(603) 659-5147	(603) 659-1184	(603) 659-1184	LAMPREY, LARGE ORANGE FLOAT, IN FRONT OF RESIDENCE	X
2352 KLEIN	MARK 8 DAY RD	NEWMARKET NH	03857	(603) 659-5147	(603) 659-2832	(603) 659-2832	LAMPREY RIVER, WATERFRONT PROPERTY, NEWMARKET	X
2968 JACKSON	DALE H 10 GREAT COVE DRIVE	NEWMARKET NH	03857	(603) 659-7756			LAMPREY RIVER	X
3054 MEDEIROS	JEFFREY A 46 SMITH GARRISON RD	NEWMARKET NH	03857	(603) 659-8657			LAMPREY RIVER WATERFRONT PROPERTY	X

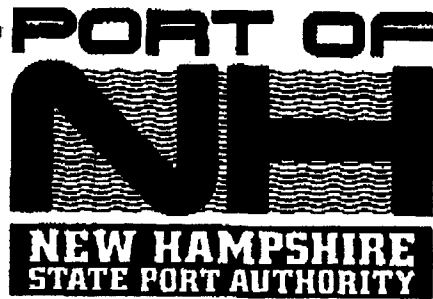
Page No.
05/02/96

1

1996

LAMPREY WAITLIST

	LASTNAME	NAME1	LAMPREY	LENGTH	SAIL	POWER
1	TROIA	JOHN	12/07/88	20.0	2.5	X
2	SHAW	ROBERT G	03/26/91	16.0	2.0	X
3	LANNAMANN	JOHN W	03/11/93	22.0	1.5	X
4	ANDERSON	HEIDI & BRIAN	04/19/94	18.0	1.5	X
5	DOUCET	WILLIAM	08/17/94	15.0	2.0	

Facsimile Telecopier Cover Sheet

DATE:

8/26/96

TO:

David M.

COMPANY:

Applecore

FROM:

Russ Smith

MESSAGE:

Here is the info you
Requested.

Total pages transmitted, including cover sheet

3

If you experience any problems receiving these pages please

contact

Russ

at (603) 436-8500.

Fax # (603) 436-2780



RIVERPARK EXPENDURES			
(RIVEXP.WKS)			
ENGINEERING			
DATE	ITEM	COST	TOTAL
2/21/96	APPLEDORE	\$400.00	\$400.00
3/30/96	APPLEDORE	\$2,100.00	\$2,500.00
4/30/96	APPLEDORE	\$1,000.00	\$3,500.00
5/30/96	APPLEDORE	\$600.00	\$4,100.00
6/30/96	APPLEDORE	\$1,925.00	\$6,025.00
9/6/96	APPLEDORE	\$5,800.00	\$11,825.00
9/10/96	APPLEDORE	\$5,650.00	\$17,475.00
	TOTAL		\$17,475.00
PARK CONSTRUCTION & EXPENCES			
DATE	ITEM	COST	TOTAL
6/24/96	RAPH PILL	\$300.64	\$300.64
6/27/96	TILCON	\$180.00	\$480.64
7/2/96	VERSA-LOK	\$2,736.00	\$3,216.64
7/2/96	DWS, INC	\$1,544.40	\$4,761.04
7/9/96	DOUCET SURVEY	\$115.00	\$4,876.04
7/9/96	NWKT SAND	\$380.57	\$5,256.61
7/9/96	POOR FARM CONST	\$2,000.00	\$7,256.61
7/15/96	JAMES W. JACKSON	\$1,940.00	\$9,196.61
7/15/96	POOR FARM CONST	\$140.00	\$9,336.61
7/18/96	NWKT SAND	\$123.83	\$9,460.44
7/18/96	NATIONAL FENCE	\$2,870.00	\$12,330.44
7/18/96	RAPLH PILL	\$66.18	\$12,396.62
7/18/96	TILCON	\$390.00	\$12,786.62
7/22/96	PIKE	\$433.92	\$13,220.54
7/26/96	PIKE	\$482.16	\$13,702.70
8/9/96	EXETER RENTAL	\$145.00	\$13,847.70
8/19/96	UNDERWOOD	\$22.50	\$13,870.20
8/21/96	PRINTPLACE	\$15.00	\$13,885.20
9/11/96	GC/AAA FENCE	\$950.00	\$14,835.20
9/12/96	TILCON	\$475.00	\$15,310.20
9/17/96	CORRIVEAU-ROUTHIER	\$187.53	\$15,497.73
9/18/96	CORRIVEAU-ROUTHIER	\$187.53	\$15,685.26
9/23/96	CORRIVEAU-ROUTHIER	\$364.69	\$16,049.95
9/27/96	RALPH PILL	\$69.87	\$16,119.82
9/27/96	RALPH PILL	\$11.50	\$16,131.32
9/27/96	PIKE	\$69.75	\$16,201.07
9/28/96	CORRIVEAU-ROUTHIER	\$187.53	\$16,388.60
9/18/96	BLUE BOOK	\$68.83	\$16,457.43
9/19/96	TILCON	\$160.00	\$16,617.43
10/2/96	FILION	\$208.06	\$16,825.49
10/2/96	GOODRICH	\$100.62	\$16,926.11
	TOTAL		\$16,926.11
	GRAND TOTAL		\$34,401.11



Appledore Engineering, Inc.



AEI For 952bkup.xls

APPLEDORE ENGINEERING, INC.
CONSULTANTS INVOICE

INVOICE DATE: February 21, 1996
INVOICE NUMBER: 1
INVOICE PERIOD: February 1 through February 17, 1996

FROM: Appledore Engineering, Inc. 600 State Street, Suite D Portsmouth, NH 03801
TO: David Walker, P.E., Public Works Director
VIA: Town of Newmarket Public Works, 106 Main Street, Newmarket, NH 03857

1. Below is a Statement of Performance under the Contract to provide Professional Waterfront Engineering Services for the Lamprey Riverpark and Riverwalk Project.

The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	\$ 16,300.00
B. Percentage of performance complete	2%
C. Value of completed performance	\$ 400.00
D. Less: Total of prior invoices	\$ -
E. Amount of this invoice	\$ 400.00

Signature and Title

Robert M. Snover, P.E. - Vice President

Payment is due fifteen (15) days from date of invoice.
Please indicate project number (AEI #892) when making payment. Thank you.

OK TO PAY

448-917-0000

\$ 400.00

3/13/96

AEI Form: 952bkup.xls

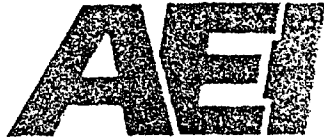
CONTRACT: AEI/952

SHEET: 1 of 1

LOCATION: Lamprey Riverpark and Riverwalk Project		PERIOD ENDING: February 17, 1996		
TO BE COMPLETED BY CONSULTANT				
COST CATEGORY (1)	DESCRIPTION (2)	ESTIMATED COST (3)	% COMPLETE (4)	VALUE (5)
TASK 1	PROJECT INITIATION	\$ 500.00	0%	\$0.00
TASK 2	MAIN STREET PARK DESIGN	\$ 4,000.00	10%	\$400.00
TASK 3	MAIN STREET PARK CONSTRUCTION ADMINISTRATION	\$ 1,000.00	0%	\$0.00
TASK 4	RIVERWALK FEASIBILITY STUDY	\$ 11,000.00	0%	\$0.00
TASK 5	OWNERSHIP ASSESSMENT	\$ -	0%	\$0.00
TASK 6	PUBLIC PARTICIPATION	\$ 1,000.00	0%	\$0.00
TOTALS		\$ 17,500.00	2%	\$ 400.00

Remarks:

AEI



Appledore Engineering, Inc.

AEI For 952bkup.xls

APPLEDORE ENGINEERING, INC.
CONSULTANTS INVOICE

INVOICE DATE: March 30, 1996
INVOICE NUMBER: 2
INVOICE PERIOD: February 18 through March 30, 1996

FROM: Appledore Engineering, Inc. 600 State Street, Suite D Portsmouth, NH 03801
TO: David Walker, P.E., Public Works Director
VIA: Town of Newmarket Public Works, 106 Main Street, Newmarket, NH 03857

1. Below is a Statement of Performance under the Contract to provide Professional Waterfront Engineering Services for the Lamprey Riverpark and Riverwalk Project.

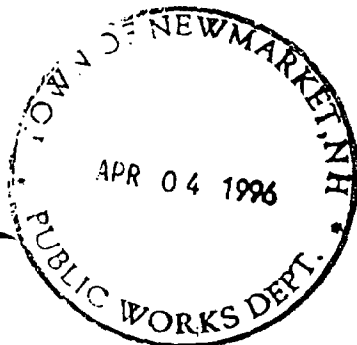
The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	\$ 17,500.00
B. Percentage of performance complete	14%
C. Value of completed performance	\$ 2,500.00
D. Less: Total of prior invoices	\$ 400.00
E. Amount of this invoice	\$ 2,100.00

Signature and Title

Robert M. Snover, P.E. - Vice President

Payment is due fifteen (15) days from date of invoice.
Please indicate project number (AEI #952) when making payment. Thank you.



ACCT #

448

917

0280

\$ 2,100.00

DATE

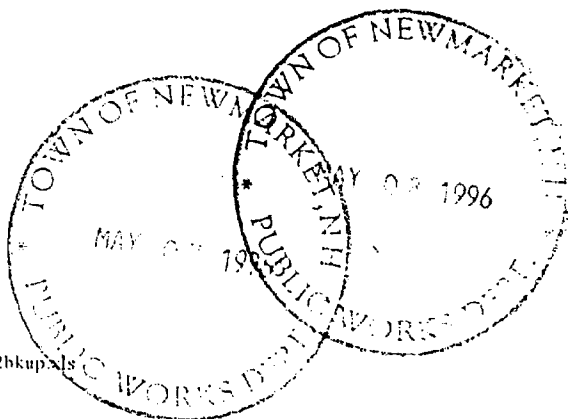
4/16/96

APPROVED

Civil • Marine • Planning • Structural • Transportation

600 State Street, Suite D • Portsmouth, New Hampshire 03801 • (603) 433-8818 FAX (603) 433-8988

AEI Form 952bkup.xls



APPLEDORE ENGINEERING, INC.
CONSULTANTS INVOICE

INVOICE DATE: April 30, 1996
INVOICE NUMBER 3
INVOICE PERIOD: March 31 through April 27, 1996

FROM: Appledore Engineering, Inc. 600 State Street, Suite D Portsmouth, NH 03801
TO: David Walker, P.E., Public Works Director
VIA: Town of Newmarket Public Works, 106 Main Street, Newmarket, NH 03857

I. Below is a Statement of Performance under the Contract to provide Professional Waterfront Engineering Services for the Lamprey Riverpark and Riverwalk Project.

The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	\$ 16,300.00
B. Percentage of performance complete	21%
C. Value of completed performance	\$ 3,500.00
D. Less: Total of prior invoices	\$ 2,500.00
E. Amount of this invoice	\$ 1,000.00

Signature and Title

Robert M. Snover, P.E. - Vice President

Payment is due fifteen (15) days from date of invoice.
Please indicate project number (AEI #952) when making payment. Thank you.

ACCT #

448
917
0000
\$ 1,000.00

DATE

5-9-96

APPROVED

AEI Form: 952bkup.xls

CONTRACT: AEI/952

SHEET: 1 of 1

LOCATION: Lamprey Riverpark and Riverwalk Project PERIOD ENDING: April 27, 1996

TO BE COMPLETED BY CONSULTANT				
COST CATEGORY (1)	DESCRIPTION (2)	ESTIMATED COST (3)	% COMPLETE (4)	VALUE (5)
TASK 1	PROJECT INITIATION	\$ 500.00	100%	\$500.00
TASK 2	MAIN STREET PARK DESIGN	\$ 4,000.00	75%	\$3,000.00
TASK 3	MAIN STREET PARK CONSTRUCTION ADMINISTRATION	\$ 1,000.00	0%	\$0.00
TASK 4	RIVERWALK FEASIBILITY STUDY	\$ 9,800.00	0%	\$0.00
TASK 5	OWNERSHIP ASSESSMENT	\$ -	0%	\$0.00
TASK 6	PUBLIC PARTICIPATION	\$ 1,000.00	0%	\$0.00
TOTALS		\$ 16,300.00	21%	\$ 3,500.00

Remarks:

APPLEDORE ENGINEERING, INC.
CONSULTANTS INVOICE

INVOICE DATE: May 30, 1996
INVOICE NUMBER 4
INVOICE PERIOD: April 28 through May 25, 1996

FROM: Appledore Engineering, Inc. 600 State Street, Suite D Portsmouth, NH 03801
TO: David Walker, P.E., Public Works Director
VIA: Town of Newmarket Public Works, 106 Main Street, Newmarket, NH 03857

Below is a Statement of Performance under the Contract to provide Professional Waterfront Engineering Services for the Lamprey Riverpark and Riverwalk Project.

The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	\$ 17,475.00
B. Percentage of performance complete	23%
C. Value of completed performance	\$ 4,100.00
D. Less: Total of prior invoices	\$ 3,500.00
E. Amount of this invoice	\$ 600.00

Signature and Title



Robert M. Snover, P.E. - Vice President

Payment is due fifteen (15) days from date of invoice.
Please indicate project number (AEI #952) when making payment. Thank you.



ACCT #

449
917
0000
\$ 600.00

DATE

6/5/96

APPROVED

AEI Form: 952bkup.xls

CONTRACT: AEI/952

SHEET: 1 of 1

LOCATION: Lamprey Riverpark and Riverwalk Project		PERIOD ENDING: May 25, 1996		
TO BE COMPLETED BY CONSULTANT				
COST CATEGORY (1)	DESCRIPTION (2)	ESTIMATED COST (3)	% COMPLETE (4)	VALUE (5)
TASK 1	PROJECT INITIATION	\$ 500.00	100%	\$500.00
TASK 2	MAIN STREET PARK DESIGN	\$ 4,000.00	90%	\$3,600.00
TASK 3	MAIN STREET PARK CONSTRUCTION ADMINISTRATION	\$ 1,000.00	0%	\$0.00
TASK 4	RIVERWALK FEASIBILITY STUDY	\$ 9,800.00	0%	\$0.00
TASK 5	OWNERSHIP ASSESSMENT	\$ -	0%	\$0.00
TASK 6	PUBLIC PARTICIPATION	\$ 1,000.00	0%	\$0.00
Task 7	BUS SHELTER	\$ 1,175.00	0%	\$0.00
TOTALS		\$ 17,475.00	23%	\$ 4,100.00

Remarks:



AEI Form 952bkup.xls

APPLEDORE ENGINEERING, INC.
CONSULTANTS INVOICE

INVOICE DATE: June 30, 1996
INVOICE NUMBER 5
INVOICE PERIOD: May 26, 1996 through June 29, 1996

FROM: Appledore Engineering, Inc. 600 State Street, Suite D Portsmouth, NH 03801
TO: David Walker, P.E., Public Works Director
VIA: Town of Newmarket Public Works, 106 Main Street, Newmarket, NH 03857

Below is a Statement of Performance under the Contract to provide Professional Waterfront Engineering Services for the Lamprey Riverpark and Riverwalk Project.

The enclosure provides breakdown of this statement of performance.

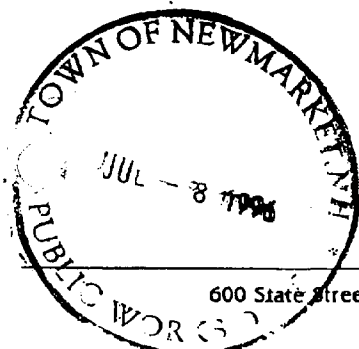
A. Total value of contract through change	\$ 17,475.00
B. Percentage of performance complete	34%
C. Value of completed performance	\$ 6,025.00
D. Less: Total of prior invoices	\$ 4,100.00
E. Amount of this invoice	\$ 1,925.00

Signature and Title

Robert M. Snover, P.E. - Vice President

Payment is due fifteen (15) days from date of invoice.
Please indicate project number (AEI #952) when making payment. Thank you.

ACCT # 448
917
0000
\$1,925.00
DATE 7/9/96
APPROVED



Civil ■ Marine ■ Planning ■ Structural ■ Transportation

600 State Street, Suite D ■ Portsmouth, New Hampshire 03801 ■ (603) 433-8818 FAX (603) 433-8988

AEI Form: 952bkup.xls

CONTRACT: AEI/952

SHEET: 1 of 1

PERIOD ENDING: June 29, 1996

LOCATION: Lamprey Riverpark and Riverwalk Project

TO BE COMPLETED BY CONSULTANT				
COST CATEGORY (1)	DESCRIPTION (2)	ESTIMATED COST (3)	% COMPLETE (4)	VALUE (5)
TASK 1	PROJECT INITIATION	\$ 500.00	100%	\$500.00
TASK 2	MAIN STREET PARK DESIGN	\$ 4,000.00	90%	\$3,600.00
TASK 3	MAIN STREET PARK CONSTRUCTION ADMINISTRATION	\$ 1,000.00	75%	\$750.00
TASK 4	RIVERWALK FEASIBILITY STUDY	\$ 9,800.00	0%	\$0.00
TASK 5	OWNERSHIP ASSESSMENT	\$ -	0%	\$0.00
TASK 6	PUBLIC PARTICIPATION	\$ 1,000.00	0%	\$0.00
Task 7	BUS SHELTER	\$ 1,175.00	100%	\$1,175.00
TOTALS		\$ 17,475.00	34%	\$ 6,025.00

Remarks:



AEI Form 952bkup.xls

APPLEDORE ENGINEERING, INC.
CONSULTANTS INVOICE

INVOICE DATE: September 6, 1996
INVOICE NUMBER 6
INVOICE PERIOD: June 30 through August 30, 1996

FROM: Appledore Engineering, Inc. 600 State Street, Suite D Portsmouth, NH 03801
TO: David Walker, P.E., Public Works Director
VIA: Town of Newmarket Public Works, 106 Main Street, Newmarket, NH 03857

Below is a Statement of Performance under the Contract to provide Professional Waterfront Engineering Services for the Lamprey Riverpark and Riverwalk Project.

The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	\$ 17,475.00
B. Percentage of performance complete	68%
C. Value of completed performance	\$ 11,825.00
D. Less: Total of prior invoices	\$ 6,025.00
E. Amount of this invoice	\$ 5,800.00

Signature and Title

Robert M. Snover, P.E. - Vice President

Payment is due fifteen (15) days from date of invoice.
Please indicate project number (AEI #952) when making payment. Thank you.



ACCT #

9170
448
917
0000
95800.00

DATE 9/12/96
APPROVED _____

Civil ■ Marine ■ Planning ■ Structural ■ Transportation

600 State Street, Suite D ■ Portsmouth, New Hampshire 03801 ■ (603) 433-8818 FAX (603) 433-8988

AEI Form: 952bkup.xls

CONTRACT: AEI/952

SHEET: 1 of 1

PERIOD ENDING: August 30, 1996

LOCATION: Lamprey Riverpark and Riverwalk Project

TO BE COMPLETED BY CONSULTANT				
COST CATEGORY (1)	DESCRIPTION (2)	ESTIMATED COST (3)	% COMPLETE (4)	VALUE (5)
TASK 1	PROJECT INITIATION	\$ 500.00	100%	\$500.00
TASK 2	MAIN STREET PARK DESIGN	\$ 4,000.00	100%	\$4,000.00
TASK 3	MAIN STREET PARK CONSTRUCTION ADMINISTRATION	\$ 1,000.00	75%	\$750.00
TASK 4	RIVERWALK FEASIBILITY STUDY	\$ 9,800.00	50%	\$4,900.00
TASK 5	OWNERSHIP ASSESSMENT	\$ -	0%	\$0.00
TASK 6	PUBLIC PARTICIPATION	\$ 1,000.00	50%	\$500.00
Task 7	BUS SHELTER	\$ 1,175.00	100%	\$1,175.00
TOTALS		\$ 17,475.00	68%	\$ 11,825.00

Remarks:



AEI Form 952bkup.xls

APPLEDORE ENGINEERING, INC.
CONSULTANTS INVOICE

INVOICE DATE: September 10, 1996
INVOICE NUMBER 7
INVOICE PERIOD: August 30 through September 30, 1996

FROM: Appledore Engineering, Inc. 600 State Street, Suite D Portsmouth, NH 03801
TO: David Walker, P.E., Public Works Director
VIA: Town of Newmarket Public Works, 106 Main Street, Newmarket, NH 03857

Below is a Statement of Performance under the Contract to provide Professional Waterfront Engineering Services for the Lamprey Riverpark and Riverwalk Project.

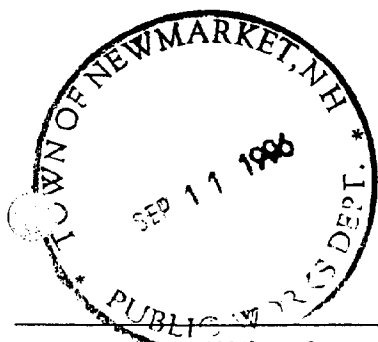
The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	\$ 17,475.00
B. Percentage of performance complete	100%
C. Value of completed performance	\$ 17,475.00
D. Less: Total of prior invoices	\$ 11,825.00
E. Amount of this invoice	\$ 5,650.00

Signature and Title

Robert M. Snover, P.E. - Vice President

Payment is due fifteen (15) days from date of invoice.
Please indicate project number (AEI #952) when making payment. Thank you.



ACCT #

9170

448

917

0000

\$5650.00

DATE

9/12/96

APPROVED

Civil ■ Marine ■ Planning ■ Structural ■ Transportation

600 State Street, Suite D ■ Portsmouth, New Hampshire 03801 ■ (603) 433-8818 FAX (603) 433-8988

AEI Form: 952bkup.xls

CONTRACT: AEI/952

SHEET: 1 of 1

LOCATION: Lamprey Riverpark and Riverwalk Project PERIOD ENDING: August 30, 1996

TO BE COMPLETED BY CONSULTANT				
COST CATEGORY (1)	DESCRIPTION (2)	ESTIMATED COST (3)	% COMPLETE (4)	VALUE (5)
TASK 1	PROJECT INITIATION	\$ 500.00	100%	\$500.00
TASK 2	MAIN STREET PARK DESIGN	\$ 4,000.00	100%	\$4,000.00
TASK 3	MAIN STREET PARK CONSTRUCTION ADMINISTRATION	\$ 1,000.00	100%	\$1,000.00
TASK 4	RIVERWALK FEASIBILITY STUDY	\$ 9,800.00	100%	\$9,800.00
TASK 5	OWNERSHIP ASSESSMENT	\$ -	0%	\$0.00
TASK 6	PUBLIC PARTICIPATION	\$ 1,000.00	100%	\$1,000.00
Task 7	BUS SHELTER	\$ 1,175.00	100%	\$1,175.00
TOTALS		\$ 17,475.00	100%	\$ 17,475.00

Remarks:



RALPH PILL
electric supply company

PLEASE REMIT TO

307 DORCHESTER AVE.
BOSTON, MA. 02127-2472

YOUR SERVING BRANCH

STANTON
42 FORTSOUTH AVE
STANTON, NH 03357
(603) 778-3555

INVOICE DATE: 6/27/96
INVOICE NO: 2570302
PAGE 1 OF 1

CUSTOMER NO.	SHIPPING NO.	SHIP DATE	SHIP VIA	SHIPPING BRANCH	SOURCE	SALESMAN	CUSTOMER ORDER NO.
1217	11-97232	06/16/96	PICKUP	STANTON	01	1101	

NEW MARKET TOWN HALL
MAIN STREET
NEW MARKET, NH 03857

NEW MARKET TOWN HALL
MAIN STREET
NEW MARKET, NH 03357

CUSTOMER TERMS
AND CONDITIONS
SEE REVERSE SIDE

BATCH

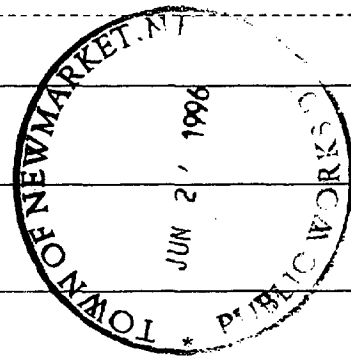
JOB: PUBLIC WORKS

ORDERED	SHIPPED	BACK ORDERED	MFR.	CATALOG NUMBER	ITEM DESCRIPTION	UNIT MEAS	NET PRICE	EXTENSION
650	650		PVC	PVC CONDUIT 202-IN	202-IN-PVC-SCHED-40-CONDUIT	C	44.12	286.7
6	6		CAR	UAVAJ	2-IN-90D PVC ELBOW	E	2.31	13.87
							SUB-TOTAL	300.57

ACCT #

448 -
917 -
2200

DATE: 6/24/96
APPROVED: [Signature]



CASH DISCOUNT	IF PAID BY	TERMS OF PAYMENT: NET 30 DAYS ALL INVOICES DATED UP TO THE 25TH OF THE MONTH ARE SUBJECT TO THE DISCOUNT INDICATED IN THE DISCOUNT BOX AT LEFT	AMOUNT DUE
			300.57

COMPETITIVE PRICING

INVOICE

TILCON MAINE INC
MAINE INC
PO BOX 1030
WELLS ME 04090-1030
207-676-9973

TILCON

SOLD
TO

NEWMARKET TOWN OF
HIGHWAY DEPT
NEWMARKET NH 03857

HAERHAULT IS CONSIDERED A POSSIBLE
HEALTH HAZARD (RATED CAUTION)

TAX EXEMPT

INTEREST AT THE HIGHEST LEGAL RATE ALLOWABLE, ONE (1) PER MONTH, WHEN THE DEBTOR FAILS TO PAY WHEN DUE AND PAID AFTER DUE DATE
The goods and services covered by this invoice were produced and rendered in compliance with the requirements of the applicable provisions of the Fair Labor Standards Act of 1938, as amended.

WBS	417	0445000	0128				NET 15 DAYS	INVOICE NO
YOUR ORDER NO.		REQUISITION	DATE	TERMS				03518
			6/23/96	NET		603-659-5617 F		
QUANTITY	DESCRIPTION/INV. TICKET NO'S		DATE	UNIT	UNIT PRICE	AMOUNT		
24.00	CBR		06/20	TON	5.0000	120.00		
	HAUL CHARGES					60.00		
ACCT #				448				
				917				
				0000				
				9120.00				
DATE				6/27/96				
APPROVED								
CUSTOMER						TOTAL AMOUNT →	180.00	



INVOICE

please make checks payable to:

VERSA-LOK

P.O. Box 6002
Nashua, NH 03063-6002
(603) 883-3042
FAX (603) 598-8227

bill to:

Town Of Newmarket NH
DPW, Town Hall
Newmarket, NH 03857

P.O. Number: Ltr. Agreement

Job Name: Main St. Park

Invoice Date: 28 Jun 1996

Invoice Number: 6042

Amount Due: **\$2,736.00**

Delivery Date	Description	Amount
	Versa-Lok Retaining Wall System (608 sf x \$4.50/sf)	\$2,736.00
	Subtotal	\$2,736.00
	Tax (0 %)	\$0.00
	Total	\$2,736.00

Payment due net 30 days.

THANK YOU FOR SELECTING VERSA-LOK RETAINING WALLS


ORIGINAL

ACCT #

448
917
11200
\$2,736.00

DATE

APPROVED

7/2/96


INVOICE

please make checks payable to:

DWS, INC.

10 Northern Blvd., Unit 4

Amherst, NH 03031

(603) 883-3042

FAX (603) 598-8227

bill to:

Town Of Newmarket NH

DPW, Town Hall

Newmarket, NH 03857

P.O. Number:

Ltr. Agreement

Job Name:

Main St. Park

Invoice Date:

28 Jun 1996

Invoice Number:

6041

Amount Due:

\$1,544.40

Delivery Date	Description	Amount
	Geogrid Material per PE Plans (608sf x \$1.80/sf)	\$1,094.40
	Lump Sum for Plans	\$450.00
	Subtotal	\$1,544.40
	Tax (0 %)	\$0.00
	Total	\$1,544.40

Payment due net 30 days.

THANK YOU FOR SELECTING VERSA-LOK RETAINING WALLS

ORIGINAL

ACCT #

448

917

0000

\$1,544.40

DATE

APPROVED

7/2/96
[Signature]

DOUCET SURVEY, Inc.

P.O. Box 163
80A Main Street
Newmarket NH 03857
Ph. 603-659-6560

Invoice submitted to:

Dave Walker, Public Works Director
Newmarket Town Hall
Main Street
Newmarket, New Hampshire 03857
Invoice # 930

July 2, 1996

In reference to: DSI Project #93038

Old Town Hall

Reset and Tie Down Property Corners

Period 5/25/96 thru 6/21/96

Professional services

	<u>Amount</u>
FIELD CREW	90.00
LAND SURVEYOR	25.00
For professional services rendered	<u>\$115.00</u>

Payment Due Within 30 Days

A service charge of 1.5 % per month (18% annual interest) may be charged on all balances over 30 days.



ACCT # 448
917
0000
\$115.00
DATE 7/9/96
APPROVED [Signature]

NEWMARKET SAND & GRAVEL DIV OF
CHICK TRUCKING, INC.
P.O. Box F
NEWMARKET NH 03857

INVOICE NO 000007527

PAGE NO 0001

DATE 06/28/96

NEWMARKET PUBLIC WORKS DEPT.
TOWN HALL
50. MAIN STREET
NEWMARKET NH 03857

ACCOUNT NO NPW10

TERMS : NET 30 DAYS

TICKET NO	DATE	PRODUCT	QTY	UNIT \$	MATERIAL	DELIVERY	MISC....	TOTAL
2	CRUSHED GRAVEL							
000132097	06/26/96	CRUSHER RUN	8.04Tn	6.50Tn	52.26			52.26
000132099	06/26/96	CRUSHER RUN	7.95Tn	6.50Tn	51.68			51.68
000132100	06/26/96	CRUSHER RUN	10.29Tn	6.50Tn	66.89			66.89
000132102	06/26/96	CRUSHER RUN	7.91Tn	6.50Tn	51.42			51.42
000132104	06/26/96	CRUSHER RUN	9.54Tn	6.50Tn	62.01			62.01
000132109	06/26/96	CRUSHER RUN	6.77Tn	6.50Tn	44.01			44.01
000132110	06/26/96	CRUSHER RUN	8.03Tn	6.50Tn	52.20			52.20
SUB-TTLS		CRUSHER RUN	58.53Tn		380.47			380.47
SUB-TTLS	CRUSHED GRAVEL		58.53Tn		380.47			380.47

ACCT #

448

917

0000

380.47

DATE

7/9/96

APPROVED

1000



ALL UNPAID INVOICES OVER 30 DAYS
SUBJECT TO A FINANCE CHARGE OF
0.75% PER MONTH 18.00% PER ANNUM

58.53 Tn CR110

MATERIAL \$ 380.47

DELIVERY \$

MISC.... \$

INVOICE TOTAL \$ 380.47

Poor Farm Construction
323 Poor Farm Rd.
Weare, NH 03281

Invoice

DATE 07/05/96 INVOICE NO. 26

BILL TO

Town of Newmarket
Dept. of Public Works
Town Hall
Newmarket, NH 03857

P.O. NO.

TERMS

DUE DATE

Net 30

08/04/96

ITEM

DESCRIPTION

QTY

RATE

AMOUNT

S. C. A.

Subcontractors agreement for
the installation of a Versa-Lok
Retaining wall on Rt 108 in
Newmarket.

1

2,000.00

2,000.00



ACCT #

448

217

0000

\$2,010.10

DATE

7/9/96

APPROVED

It's been a pleasure working with you!

Total

\$2,000.00

Poor Farm Construction
23 Poor Farm Rd.
Weare, NH 03281

Invoice

DATE 07/10/96 INVOICE NO. 28

BILL TO

Town of Newmarket
Dept. of Public Works
Town Hall
Newmarket, NH 03857

P.O. NO. TERMS DUE DATE
Net 30 08/09/96

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
S. C. A.	Subcontractors agreement to pay for compactor unit.	1	140.00	140.00

AY 95-96

ACCT# 448
917
0000
\$ 140.00

DATE 7/10/96
APPROVED [Signature]



It's been a pleasure working with you!

Total \$140.00

NEWMARKET SAND & GRAVEL DIV OF
CHICK TRUCKING, INC.
P.O. Box F
NEWMARKET NH 03857

INVOICE NO 000007572

PAGE NO 0001

DATE 07/12/96

NEWMARKET PUBLIC WORKS DEPT.
TOWN HALL
50. MAIN STREET
NEWMARKET NH 03857

ACCOUNT NO NPW10

TERMS : NET 30 DAYS

TICKET NO	DATE	PRODUCT	QTY	UNIT	MATERIAL	DELIVERY	MISC....	TOTAL
2		CRUSHED GRAVEL						
000132271	07/09/96	CRUSHER RUN	9.03Tn	6.50Tn	58.70			58.70
000132296	07/10/96	CRUSHER RUN	10.02Tn	6.50Tn	65.13			65.13
SUB-TTLS		CRUSHER RUN	19.05Tn		123.83			123.83
SUB-TTLS		CRUSHED GRAVEL	19.05Tn		123.83			123.83

ACCT #

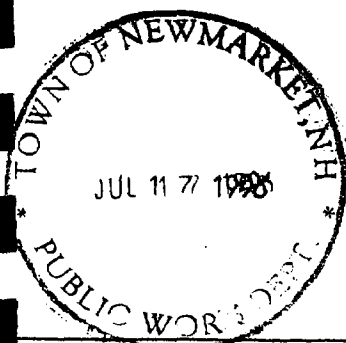
448
917
0000
\$123.83

DATE

7/18/96

APPROVED





ALL UNPAID INVOICES OVER 30 DAYS
SUBJECT TO A FINANCE CHARGE OF
.50% PER MONTH 10.00% PER ANNUM

19.05 Tn CR110

MATERIAL \$ 123.83

DELIVERY \$

MISC.... \$

INVOICE TOTAL \$ 123.83

Invoice N^o. 10020

NATIONAL FENCE & GRANITE CO., INC.

PO BOX 1106 • 94 MANCHESTER STREET • CONCORD, NEW HAMPSHIRE 03302-1106 • PHONE 224-7471

SOLD TO: Town of Newmarket
Dept. of Public Works
186 Main St.
Newmarket, NH 03857

Date July 15, 1996

Project Job #4894
Main St.
Newmarket, NH

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
205'	Straight Granite Curb (4")	\$14.00 LF	\$ 2,870.00



ACCT #

448
917
0000

DATE
APPROVED

\$ 2,870.00
7/18/96
(Signature)

PLEASE REMIT TO
307 DORCHESTER AVE.
BOSTON, MA 02127-2472

YOUR SERVICING BRANCH

STRAHAM
62 PORTSMOUTH AVE
STRAHAM, NH 03085
(603) 778-9335

INVOICE DATE
07/13/96
INVOICE NO.
2579696
PAGE 1 OF 1

RALPH PILL
electric supply company

CUSTOMER NO.	SHIPPING NO.	SHIP DATE	SHIP VIA	SHIPPING BRANCH	SOURCE	SALESMAN	CUSTOMER ORDER NO.
0101	21-93147	07/10/95	PICKUP	STRAHAM	01	1101	

NEWARKET TOWN HALL
601 G STREET
NEWARKET, NH 03857

NEWARKET TOWN HALL
601 G STREET
NEWARKET, NH 03857

**CUSTOMER TERMS
AND CONDITIONS
SEE REVERSE SIDE**

**CUSTOMER TERMS
AND CONDITIONS
SEE REVERSE SIDE**

ORDERED	SHIPPED	BACK-ORDERED	MFR.	CATALOG NUMBER	ITEM DESCRIPTION	UNIT MEAS	NET PRICE	EXTENSION
150	150		PVC	PVC CONDUIT	202-14-PVC-SCHED-40-CONDUIT	C	44.12	66.18
SUB-TOTAL								66.18

ACCT #

448
917
0000
966.18

DATE
APPROVED

7/18/96

TERMS OF PAYMENT: NET 30 DAYS ALL INVOICES DATED UP TO THE 25TH OF THE MONTH ARE SUBJECT TO THE DISCOUNT INDICATED IN THE DISCOUNT BOX AT LEFT.

AMOUNT DUE

66.18

PLEASE REMIT TO NEWARKET TOWN HALL AT ALL COMPETITIVE PRICES. CALL 603

FINANCE CHARGE: 1.20 PER MONTH ON INVOICES NOT PAID WITHIN 30 DAYS AFTER NET DUE DATE.

INVOICE

TILCON MAINE INC
MAINE INC
PO BOX 1030
WELLS ME 04090-1030
207-676-9973

TILCON

SOLD
TO

NEWMARKET TOWN OF
HIGHWAY DEPT
NEWMARKET NH 03857

KASPHALT IS CONSIDERED A POSSIBLE
HEALTH HAZARD (RATED CAUTION)

TAX EXEMPT

INTEREST AT THE HIGHEST LEGAL RATE ALLOWABLE, OR 1% PER MONTH, WHICHEVER IS LESS, SHALL BE CHARGED AND PAID AFTER DUE DATE

The goods and services covered by this invoice were produced and rendered in compliance with the requirements of the applicable provisions of the Fair Labor Standards Act of 1938, as amended.

YOUR ORDER NO.	417	0445000	0128	DATE	7/14/96	NET	503-659-3617	UNIT PRICE	NET 15 DAYS	INVOICE NO.	04787
QUANTITY	DESCRIPTION / INC. TICKET NO.'S		DATE		UNIT	AMOUNT					
20.00	CBR	024309	07/10	TON	5.0000	100.00					
20.00	CBR	024310	07/10	TON	5.0000	100.00					
	HAUL CHARGES					190.00					

448

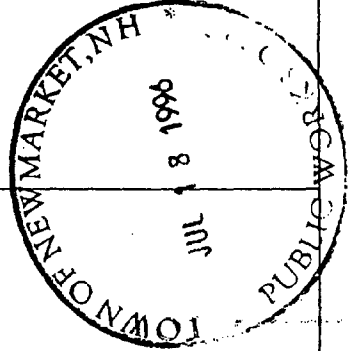
917

0000

9390.00

7/18/96

DATE APPROVED



CUSTOMER

TOTAL AMOUNT

00.00

INVOICE

EQUAL OPPORTUNITY EMPLOYER
PLEASE REMIT PAYMENT TO:

P.O. BOX 11555
BOSTON, MA 02211

- * ASPHALT PAVING
- * ASPHALT PRODUCTS
- * CRUSHED AGGREGATE
- * ROADS & HIGHWAYS
- * AIRPORTS & BRIDGES
- * GRINDING
- * RECLAMATION

Pike Industries, Inc.



PLEASE DIRECT CORRESPONDENCE AND INQUIRIES TO:

38 HACKETT HILL ROAD
HOOKSETT, NH 03106 PHONE (603) 485-5112

SOLD

TO: TOWN OF NEWMARKET
TOWN HALL
NEWMARKET, NH 03857

INVOICE NO. 47974

INVOICE DATE: 07/17/96

CUSTOMER: 1200

CUSTOMER JOB : CONTRACTOR

MATERIAL	QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
07/12/96 310 3/8" TOP TICKETS : 876836 876837	18.03	TON	24.000E	433.92
ACCT #		448 917 0000 433.92 7/27/96		
DATE APPROVED				
8.68 discount if paid by 07/27/96				
SALES TAX				
TOTAL 433.92				

JOHN NEW MARKET, NH

JUL 22 1996

PUBLIC WORKS





Pike
Industries,
Inc.

- * ASPHALT PAVING
- * ASPHALT PRODUCTS
- * CRUSHED AGGREGATE
- * ROADS & HIGHWAYS
- * AIRPORTS & BRIDGES
- * GRINDING

PLEASE DIRECT CORRESPONDENCE
AND INQUIRIES TO:

38 HACKETT HILL ROAD
HOOKSETT, NH 03106 PHONE (603) 485-5112

SOLD

TO: TOWN OF NEWMARKET
TOWN HALL
NEWMARKET, NH 03857

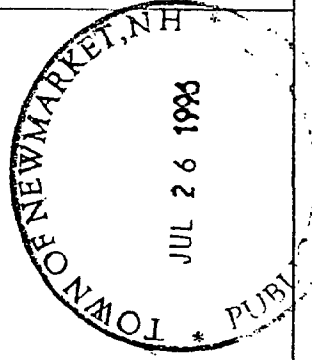
EQUAL OPPORTUNITY EMPLOYER
PLEASE REMIT PAYMENT TO:

P.O. BOX 11555
BOSTON, MA 02211

INVOICE

INVOICE NO.: 48832
INVOICE DATE: 07/26/96
CUSTOMER: 1200
CUSTOMER JOB : CONTRACTOR

DATE	QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
07/17/96	5.03	TON	24.000E	120.72
07/18/96	8.08	TON	24.000E	193.92
07/18/96	6.98	TON	24.000E	167.52
ACCT # 448				
917				
0000				
3482.16				
7/26/96				
DATE				
APPROVED				
SALES TAX				0.0
TOTAL				482.16



9.64 discount if paid by 08/04/96

STATEMENT

For Your File
PAGE 1

EXETER RENT-ALL COMPANY

65 A RT. 27
RAYMOND, NH 03077
603-895-6583

PLEASE SEND THIS STATEMENT
REMITTANCE TO:

EXETER RENT-ALL
65 A RT. 27
RAYMOND, NH

TO: TOWN OF NEWMARKET
HIGHWAY DEPT.
50 MAIN ST
NEWMARKET NH 03857

ACCOUNT NO. 659-8809 STATEMENT DATE 07/31/96
ACCOUNT NO. 659-8809 STA 07
TERMS:

CHI
BE

TRANSACTION DATE	REFERENCE	CHARGES	CREDITS	DATE REMITTED	CHECK NO.	AMOUNT DUE
7/11/96	ER141415	145.00				145.00

REFERENCE	AMOUNT
ER141415	



ACCT # 448-
917-
0000
\$ 145.00
DATE 8/9/96
APPROVED _____

CLOSING DATE	ADJUSTED BALANCE	FINANCE CHARGE	NEW BALANCE
07/31/96			145.00
145.00	.00	.00	.00
CURRENT	OVER 30 DAYS	OVER 30 DAYS	OVER 90 DAYS

PLEASE PAY
NEW BALANCE

ACCOUNT AGE ANALYSIS

TOTAL
AMOUNT
DUE

CHECK ITEMS

AMOUNT

\$ 14

Thank

Civil-Environmental-Structural

25 Vaughan Mall, Unit 1, Portsmouth, New Hampshire 03801-4012 603-436-6192

INVOICE

N1187

August 6, 1996

David G. Walker, P.E.
Director of Public Works
Town of Newmarket
Town Hall, Main Street
Newmarket, New Hampshire

<u>Description</u>	<u>QTY</u>	<u>Unit</u>	<u>Price</u>	<u>Extended Price</u>
Various Prints for Town of Newmarket	15	each	\$1.50	\$22.50
		Total Due		<u>\$22.50</u>
		Net 30 Days		

ACCT 3

448

917

0000

\$ 22.52

DATE _____

8/19/90

APPROVED

for your file

PRINTPLACE
109 Gosling Road
PORTSMOUTH, NH 03801-3356

(603) 431-8989

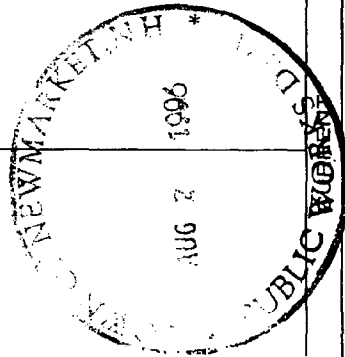
TOWN OF NEWMARKET
TOWN CLERKS OFFICE
NEWMARKET, NH 03857

ACCOUNT NO. 08/15/96
593617

\$ 15.00
AMOUNT REMITTED

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
07/15/96	1909	OPENING BALANCE			\$ 0.00
08/08/96		PUBLIC WORKS	15.00		15.00
		ACCT #	448		
			919		
			0000		
		DATE	8/15/96		
		APPROVED	8/21/96		
		ENDING BALANCE			\$ 15.00
		30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
		15.00			15.00



PRINTPLACE

WE APPRECIATE YOUR BUSINESS

Thank You

Sold To: NEWMARKET PUBLIC WORKS

Ship To:

Phone:

Attn:

Customer Please Fill In

Description or Drawing #	# Copies	Size L x W	<input type="checkbox"/> Blue	<input type="checkbox"/> Sepia	<input type="checkbox"/> Mylar	<input type="checkbox"/> Plain Jumbo Paper	<input type="checkbox"/> Vellum
1		X	<input type="checkbox"/> Blue	<input type="checkbox"/> Sepia	<input type="checkbox"/> Mylar	<input type="checkbox"/> Plain Jumbo Paper	<input type="checkbox"/> Vellum
2		X	<input type="checkbox"/> Blue	<input type="checkbox"/> Sepia	<input type="checkbox"/> Mylar	<input type="checkbox"/> Plain Jumbo Paper	<input type="checkbox"/> Vellum
3		X	<input type="checkbox"/> Blue	<input type="checkbox"/> Sepia	<input type="checkbox"/> Mylar	<input type="checkbox"/> Plain Jumbo Paper	<input type="checkbox"/> Vellum
4		X	<input type="checkbox"/> Blue	<input type="checkbox"/> Sepia	<input type="checkbox"/> Mylar	<input type="checkbox"/> Plain Jumbo Paper	<input type="checkbox"/> Vellum
5		X	<input type="checkbox"/> Blue	<input type="checkbox"/> Sepia	<input type="checkbox"/> Mylar	<input type="checkbox"/> Plain Jumbo Paper	<input type="checkbox"/> Vellum
6		X	<input type="checkbox"/> Blue	<input type="checkbox"/> Sepia	<input type="checkbox"/> Mylar	<input type="checkbox"/> Plain Jumbo Paper	<input type="checkbox"/> Vellum
7		X	<input type="checkbox"/> Blue	<input type="checkbox"/> Sepia	<input type="checkbox"/> Mylar	<input type="checkbox"/> Plain Jumbo Paper	<input type="checkbox"/> Vellum
8		X	<input type="checkbox"/> Blue	<input type="checkbox"/> Sepia	<input type="checkbox"/> Mylar	<input type="checkbox"/> Plain Jumbo Paper	<input type="checkbox"/> Vellum

For Print Place Use

Quantity X Copies =	Total # Copies	Description	Unit Price	Amount
1	2	22 x 34 Jumbo Copies	300	600
2	6	18 x 24	150	900
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
Comments				
Subtotal				
Tax				
Total				1500

Ready to Print
You Are!



109 Gosling Rd.
Newington,
New Hampshire 03801

431-8985

Please complete the upper left hand section
and all applicable information below.

Date

When Wanted

Ordered By

Job Name/No.

P.O. Number

Credit Approval ☐ Yes ☐ No

Salesperson

Date

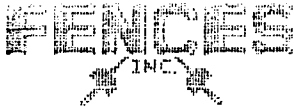
Received By

Paid By: Cash ☒ Check #

Charged ☒ Other

PRINTPLACE prices are calculated on a
"cash with order" basis. Therefore, all orders
are on a cash basis unless credit is already
established. Terms on established credit
accounts: Net on presentation. Balances
unpaid after 15 days from date of invoice are
subject to a late payment charge of 1 1/2% per
month, or maximum allowed by law, if differ-
ent, together with expenses incidental to col-
lection, including reasonable attorney's fees

1909



GC/AAA FENCE COMPANY
DOVER, N.H. 03820

294 DURHAM RD.
(603) 742-0833

PROPOSAL/CONTRACT

09-03-1996

TOWN OF NEWMARKET
DAVE WALKER
186 S. MAIN ST
NEWMARKET, N.H. 03857

Job Information:

659-3093
BLACK VINYL FENCE SYSTEM AT NEW PARKING
AREA

FURNISH & INSTALL REPAIR:
98' OF 42" BLACK VINYL SYSTEM IN
MILL BUILDING PARKING AREA.

please sign and call
with P.O. # 11919

ACCT#

448 -

917 -

0000

\$950.00

Thanks

Michael

DATE

APPROVED

9/6/96

[Signature]

GC/AAA FENCE COMPANY AGREES TO GUARANTEE ABOVE FENCE TO BE FREE FROM DEFECTS IN MATERIALS AND WORKMANSHIP FOR ONE YEAR.

GC/AAA FENCE COMPANY shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. GC/AAA FENCE COMPANY will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does GC/AAA FENCE COMPANY assume any responsibility concerning property lines or in any way guarantee their accuracy. If property lines cannot be located it is recommended that the customer have the property surveyed.

GC/AAA FENCE COMPANY will assume the responsibility for having underground public utilities located and marked. However, GC/AAA FENCE COMPANY assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing GC/AAA FENCE COMPANY to dig in the immediate vicinity of known utilities.

The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added.

THE FULL AMOUNT OF THIS CONTRACT ALONG WITH ANY ADDITIONAL CHARGES WILL BECOME PAYABLE UPON COMPLETION OF ALL WORK WHETHER OR NOT IT HAS BEEN INVOICED.

A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of GC/AAA FENCE COMPANY until all invoices pertaining to this job are paid in full. Right of access and removal is granted to GC/AAA FENCE COMPANY in the event of non-payment under the terms of this contract. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

PLEASE RETURN SIGNED YELLOW COPY WITH DOWN PAYMENT.

Approved & Accepted for Customer:

[Signature]

9/6/96

Customer

Date

Customer

Date

Accepted for GC/AAA FENCE COMPANY:

Michael Carpenter

8/29/96

Salesperson

Date

Contract Amount: \$ 950.00

Down Payment Required: \$

Balance Due: \$

*you file
Copy*

INVOICE



TILCON MAINE INC
MAINE INC
PO BOX 1030
WELLS ME 04090-1030
207-676-9973

SOLD
TO

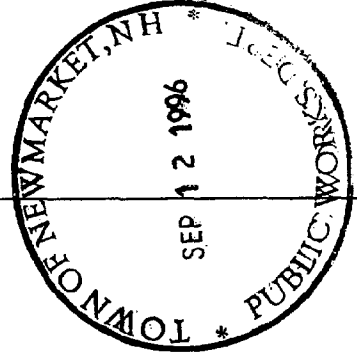
NEWMARKET TOWN OF V
HIGHWAY DEPT
NEWMARKET NH 03857

ASPHALT IS CONSIDERED A POSSIBLE
HEALTH HAZARD (RATED CAUTION)

TAX EXEMPT

INTEREST AT THE HIGHEST LEGAL RATE ALLOWABLE, OR 1% PER MONTH, WHICHEVER IS LESS, SHALL BE CHARGED AND PAID AFTER DUE DATE.
The goods and services covered by this invoice were produced and rendered in compliance with the requirements of the applicable provisions of the Fair Labor Standards Act of 1938, as amended.

YOUR ORDER NO. W35 417		REQUISITION 0445000		DATE 0128		TERMS: NET 15 DAYS		INVOICE NO. 08428	
QUANTITY		DESCRIPTION / INC. TICKET NO.'S		DATE		UNIT		UNIT PRICE	
22.00	CER	026732	09/06	TON	5.0000	110.00			
23.00	CER	026733	09/06	TON	5.0000	115.00			
23.00	CER	026740	09/06	TON	5.0000	115.00			
		HAUL CHARGES							
		ACCT # 448							
		DATE 9/12/96							
		APPROVED							
		TOTAL AMOUNT						475.00	



2840

*0000
4475.00*

CORRIEAC-ROUTIER, Inc.

Tile & Masonry

WE ACCEPT CREDIT CARDS

ORDER NO.	PAGE	ORDER DATE
380168	1	09/17/96

SOLD TO
NEWMARKET TOWN OF
186 MAIN STREET
NEWMARKET, NH 03857

SHIP TO

603-659-3093

SHIP INST.

SHIP DATE	DEL. BY	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORDER #	JOB NUMBER	SHIP VIA	COL/PPD
09/17/96		068894	30	206	12069			

QTY. ORDERED	QTY. SHIPPED	ITEM NO./DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
470	470	42695 BRICK GG RUSTIC COLONIAL FR BEVEL EDGE PAVER (470 CUBE)	.399	EA	187.53
WOOD PALLETS Heavy _____ Light Wt _____ Disp _____					
WOOD PALLETS RETURNED Heavy _____ Light Wt _____ Disp _____					

01-448-917-0000

COMMENTS:

LABOR-SAVING TILE SPECIALS-
PLUS...1ST QUALITY FACE BRICK
NOW 10 CENTS EA ..WHILE THEY LAST!

CUSTOMER
SIGNATURE

[Signature]

SALE AMOUNT	187.53
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	187.53

NO MATERIAL RETURNABLE FOR CREDIT UNLESS BY PRIOR APPROVAL AT TIME OF PURCHASE.

FINANCE CHARGE OF 2.00p% month (24.000 Annual Percentage Rate) on all past due accounts.

CUSTOMER'S COPY - PLEASE TURN THIS COPY INTO YOUR OFFICE AT ONCE



CORRIVEAU-ROUTHIER, Inc.

Tile & Masonry

266 Clay Street
PO Box 4127
Manchester, NH 03108
603 • 627-3805
FAX 603 • 622-8773

159 Temple Street
Nashua, NH 03060
603 • 889-2157
FAX 603 • 889-2159

71 Broadway
Dover, NH 03820
603 • 742-1801
FAX 603 • 742-1902

375 No. State Street
Concord, NH 03301
603 • 233-0631
FAX 603 • 233-0757

1 Chabot Street
Westbrook, ME 04092
207 • 854-2077
FAX 207 • 856-8457

INVOICE

REMIT TO: P.O. BOX 4127
MANCHESTER, N.H. 03108-4127
TELEPHONE: 603/627-3877

INVOICE NO.	PAGE	INVOICE DATE
951732	1	09/18/96

SOLD
TO

NEWMARKET TOWN OF
150 MAIN STREET
NEWMARKET, NH 03857

SHIP
TO

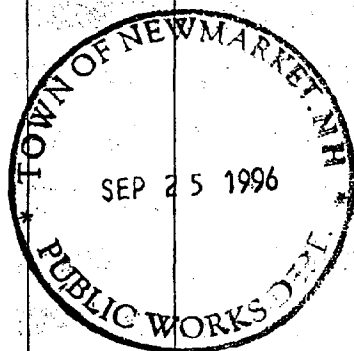
your file copy

ORDER #	ORD. DATE	CUST #	LOC.	SLSMN	PURCHASE ORD. #	JOB NUMBER	SHIP VIA	COL/RPD		
380215	09/18/96	068394	50	216	12057					
QTY. ORDERED	QTY. SHIPPED	ITEM NO./DESCRIPTION					UNIT PRICE	UOM	EXTENDED PRICE	
470	470	42695	BRICK 66 RUSTIC COLONIAL FR LEVEL EDGE PAVER (470 CU YD)					.397	EA	187.53

ACCT # 448-
917-
0000
\$187.53

DATE 9/27/96
APPROVED _____

TOWN OF NEW MARKET, NH
SEP 25 1996
PUBLIC WORKS DEPT.



ACCT # 448-
917-
0000
\$187.53

DATE 9/27/96
APPROVED _____

COMMENTS:

!SAL:SENT TO
SAVINGS STOREWIDE
BRICK, STONE, GRANITE, & MORE!

TERMS: THIS IS THE ONLY ITEMIZED INVOICE YOU WILL RECEIVE
WHICH IS DUE ON OR BEFORE

SALE AMOUNT	117.53
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	117.53

NO MATERIAL RETURNABLE FOR CREDIT UNLESS BY PRIOR APPROVAL AT TIME OF PURCHASE.

FINANCE CHARGE OF 2.5% per month (24.00% Annual Percentage Rate) on all past due accounts.

INVOICE

Your file copy

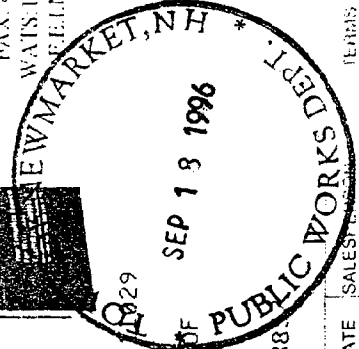
USABlueBook

A Division of Utility Supply of America, Inc.
 3995 Commercial Ave.
 P.O. Box 1186
 Northbrook, IL 60065

INVOICE

INVOICE NO	097854
PAGE	1
DATE	09/12/96

TEL: (817) 291-7830
 FAX: (817) 291-6596
 WATS: 1-800-493-9876
 TELE: 36-3645787



Customer #

NEW MARKET, TOWN OF
 TOWN HALL
 186 MAIN STREET
 NEW MARKET, NH 03857

NEW MARKET, TOWN OF
 WASTEWATER TREATMENT PLANT
 YOUNG LANE
 NEW MARKET, NH 03857

CUSTOMER P.O. #	SHIP DATE	SALES ORDER #	WH	FREIGHT	SHIP VIA
11026 Laney	09/11/96	004845	01	PREPAID UPS	
USA STOCK #	DESCRIPTION	QUANTITY	UNIT	PRICE	PER EXTENSION
50354	Febco 710-715 Atmos Vac Brkr 3/4"	1	EA	16.15	16.15
48664	Ball Style Corp Stop 1" Mac Pac	2	EA	27.38	54.76
18140	Anticip ship 7-10 days Flexible Packing Hooks 3/8" spiral #3	0	EA	13.34	.00
18130	Anticip ship 7-10 days Flexible Packing Hooks 5/16" spiral #2	2	EA	7.82	15.64
14215	Stream/Fog Nozzle 1 1/2" NP5H Polycarbonate	1	EA	15.00	15.00
62024	01200 lid only, Blk solid plas 10 1/8"x15 3/8" std.drop-in lid	3	EA	5.22	15.66

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
					CONTINUED

1.5% MONTHLY CHARGE 30 DAYS PAST DUE

INVOICE

A Division of Utility Supply of America, Inc.
3995 Commercial Ave.
P.O. Box 1186
Northbrook, IL 60065

TEL: (847) 291-7830
FAX: (847) 291-6596
WATS: 1-800-493-9876
E-MAIL: 36-3645787

Customer # 11029 62011

NEWMARKET, TOWN OF
TOWN HALL
186 MAIN STREET
NEWMARKET, NH 0385

NEWMARKET, TOWN OF
WASTEWATER TREATMENT PLANT
YOUNG LANE
NEWMARKET, NH 03857

SI-a 10

INVOICE NO.	PAGE	DATE
097854	2	09/12/96

96/27/68

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	WH	FREIGHT	SHIP VIA
11026 Laney	09/11/96	KEG	2%/10; Net 30	ILNONIL	084845	01	PREPAID UPS	
USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UM	PRICE	PER	EXTENSION
62020	D1200 Meter Box-Without Cover	448-917-0000	3	0	EA	11.34 EA	24.02	
NOTE	Sid.drop-in 10 1/8"x15 3/8"lid ** SPECIAL INSTRUCTIONS **	1	0	1	EA	.00 EA	.00	

Ship Partial Today

ACCT #

448-
917-
0000
\$ 654.76
\$ 65.83

DATE 9/18/96
APPROVED

30-401-
403-
0000
\$ 48.16

DATE 9/18/96
APPROVED

PLEASE DEDUCT 3.09
IF PAID BY 09/22/96
DISCOUNTS APPLY TO
MERCHANDISE ONLY.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
154.31	.00	.00	.00	17.44	171.75

1.5% MONTHLY CHARGE 30 DAYS PAST DUE

TELES: (800) 493-9876

DIRECT LINE FOR BILLING INQUIRIES: (800) 493-9876

1.5% MONTHLY CHARGE 30 DAYS PAST DUE

INVOICE

TILCON MAINE INC
MAINE INC
PO BOX 1030
WELLS ME 04090-1030
207-676-9973

TILCON

you file copy

SOLD
TO

NEWMARKET TOWN OF
HIGHWAY DEPT
NEWMARKET NH 03857

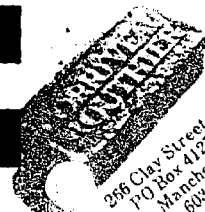
ASPHALT IS CONSIDERED A POSSIBLE
HEALTH HAZARD (RATED CAUTION)

TAX EXEMPT

INTEREST AT THE HIGHEST LEGAL RATE ALLOWABLE, OR 1% PER MONTH, WHICHEVER IS LESS, SHALL BE CHARGED AND PAID AFTER DUE DATE

The goods and services covered by this invoice were produced and rendered in compliance with the requirements of the applicable provisions of the Fair Labor Standards Act of 1938, as amended.

W35	417	0445000	0128	DATE	9/15/96	NET	603-659-3617	F	NET 15 DAYS	INVOICE NO.	08825
YOUR ORDER NO.		REQUISITION		DATE		TERMS					
QUANTITY	23.00	CBR	027392	09/13	TON	UNIT PRICE	5.0000			115.00	
		HAUL CHARGES								45.00	
		ACCT #		448							
		DATE		9/19/96							
		APPROVED		2840							
		PUBLIC WORKS DEPT.		SEP 19 1996							
		CUSTOMER		TOTAL AMOUNT						160.00	



CORRIVEAU-ROUTHIER, Inc.

Tile & Masonry

256 Clay Street
P.O. Box 4127
Manchester, NH 03108
603 • 627-3905
FAX 603 • 622-6758

150 Temple Street
Nashua, NH 03060
603 • 889-2157
FAX 603 • 889-2159

71 Broadway
Dover, NH 03820
603 • 742-1901
FAX 603 • 742-1902

375 No. State Street
Concord, NH 03301
603 • 228-0931
FAX 603 • 228-0757

C & R TILE
1 Chabot Street
Westbrook, ME 04092
207 • 854-2077
FAX 207 • 855-6457

INVOICE

REMIT TO: P.O. BOX 4127
MANCHESTER, N.H. 03108-4127
TELEPHONE: 603/627-3877

INVOICE NO.	PAGE	INVOICE DATE
951329	1	09/23/96

SOLD
TO

TOWN OF NEWMARKET
186 MAIN STREET
NEWMARKET, NH 03857

SHIP
TO

ORDER #	ORD. DATE	CUST. #	LOC	SLSMN	PURCHASE ORD. #	JOB NUMBER	SHIP VIA	COL/PPD
580379	09/23/96	068894	30	236				
QTY ORDERED	QTY SHIPPED	ITEM NO./DESCRIPTION				UNIT PRICE	UOM	EXTENDED PRICE
914	914	42695 BRICK GG RUSTIC COLONIAL FR BEVEL EDGE PAVER (470 CU3E)				.399	EA	364.69

COMMENTS:

!SALE!SEPT 18 - 28
-----SAVINGS STOREWIDE-----
BRICK.STONE.GRANITE. & MORE!

RMS: THIS IS THE ONLY ITEMIZED INVOICE YOU WILL RECEIVE
WHICH IS DUE ON OR BEFORE

10/10/96

SALE AMOUNT	364.69
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL →	364.69

NO MATERIAL RETURNABLE FOR CREDIT UNLESS BY PRIOR APPROVAL AT TIME OF PURCHASE.

FINANCE CHARGE OF 2.00 % per month (24.000 Annual Percentage Rate) on all past due accounts.

INVOICE

CORRIVEAU-ROUTHIER, Inc.

Tile & Masonry

200 Chapin Street
PO Box 1127
Manchester, NH 03105
603 • 657-3805
FAX 603 • 657-3805

130 Temple Street
Nashua, NH 03060
603 • 880-2157
FAX 603 • 880-2157

71 Broadway
Dover, NH 03820
603 • 742-1001
FAX 603 • 742-1002

375 No. State Street
Concord, NH 03301
603 • 228-0631
FAX 603 • 228-0631

C & R TILE
1 Chichester Street
Westbrook, ME 04092
207 • 854-2077
FAX 207 • 854-6457

WE ACCEPT CREDIT CARDS

ORDER NO.	PAGE	ORDER DATE
390553	1	09/27/96

SOLD
TO

TOWN OF NEWMARKET
196 MAIN STREET
NEWMARKET, NH 03857

SHIP
TO

603-659-8093

SHIP
INST.

SHIP DATE	DEL. BY	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORDER #	JOB NUMBER	SHIP VIA	COL/PPG
09/27/96		068894	33	206				

QTY. ORDERED	QTY. SHIPPED	ITEM NO./DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
470	470	42495 BRICK GO RUSTIC COLONIAL FR BEVEL EDGE PAVER (470 CUBE)	.399	EA	187.53
01-448-917-0000					
WOOD PALLETS		Heavy _____ Light Wt _____ Disp _____			
WOOD PALLETS RETURNED		Heavy _____ Light Wt _____ Disp _____			

COMMENTS:

SALE!SEPT 18 - 28
SAVINGS STOREWIDE
BRICK, STONE, GRANITE, & MORE!

CUSTOMER
SIGNATURE

[Signature]

SALE AMOUNT	187.53
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	187.53

NO MATERIAL RETURNABLE FOR CREDIT UNLESS BY PRIOR APPROVAL AT TIME OF PURCHASE.

FINANCE CHARGE OF 2.00pct month (24.000 Annual Percentage Rate) on all past due accounts.

CUSTOMER'S COPY - PLEASE TURN THIS COPY INTO YOUR OFFICE AT ONCE

RALPH PILL
electric supply company

PLEASE REMIT TO
307 DORCHESTER AVE.
BOSTON, MA 02127-2472

YOUR SERVING BRANCH

STRATHAM
62 PORTSMOUTH AVE
STRATHAM, NH 03885
(603) 778-9585

INVOICE DATE: 09/21/96
INVOICE NO: 2610140
Page 1 of 1

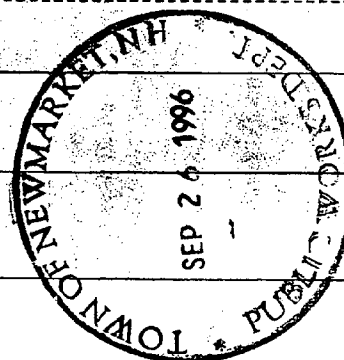
CUSTOMER NO.	SHIPPING NO.	SHIP DATE	SHIP VIA	SHIPPING BRANCH	SOURCE	SALESMAN	CUSTOMER ORDER NO.
NEWTK	02-56929	09/13/96	PICKUP	DOVER	01	1100	12148

NEWMARKET TOWN HALL
MAIN STREET
NEWMARKET, NH 03857

NEWMARKET TOWN HALL
MAIN STREET
NEWMARKET, NH 03857

CUSTOMER TERMS
AND CONDITIONS
SEE REVERSE SIDE

ORDERED	SHIPPED	BACK ORDERED	MFR.	CATALOG NUMBER	ITEM DESCRIPTION	UNIT / LBS	NET PRICE	EXTENSION
300	300		PVC	PVC CONDUIT 101-IN-PVC-SCHED-40	CONDUIT C		23.29	69.87
SUB-TOTAL								69.87



ACCT # 448-
917-
0000
DATE 9/27/96
APPROVED

CASH DISCOUNT	IF PAID BY	TERMS OF PAYMENT: NET 30 DAYS ALL INVOICES DATED UP TO THE 25TH OF THE MONTH ARE SUBJECT TO THE DISCOUNT INDICATED IN THE DISCOUNT BOX AT LEFT.	AMOUNT DUE
			69.87

3 PHASE TRANSFORMERS ARE IN STOCK AT VERY COMPETITIVE PRICES. CALL NOW

FINANCE CHARGE: 1.25 % PER MONTH ON INVOICES NOT PAID WITHIN 30 DAYS AFTER NET DUE DATE.



RALPH PILL
electric supply company

PLEASE REMIT TO

307 DORCHESTER AVE.
BOSTON, MA 02127-2472

YOUR SERVICING BRANCH

STRATHAM
62 PORTSMOUTH AVE
STRATHAM, NH 03885
(603) 778-9585

INVOICE DATE
09/23/96
INVOICE NO.
2610686
Page 1 of 1

CUSTOMER NO.	SHIPPING NO.	SHIP DATE	SHIP VIA	SHIPPING BRANCH	SOURCE	SALESMAN	CUSTOMER ORDER NO.
NEWTK	02-57190	09/17/96	PICKUP	DOVER	01	1100	

SOLD TO

NEWMARKET TOWN HALL
MAIN STREET
NEWMARKET, NH 03857



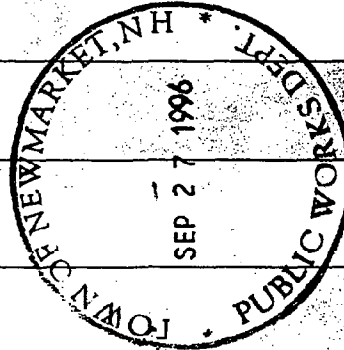
NEWMARKET TOWN HALL
MAIN STREET
NEWMARKET, NH 03857

CUSTOMER TERMS
AND CONDITIONS
SEE REVERSE SIDE

JOE NAME

9ATCH

ORDERED	SHIPPED	BACK ORDERED	MFR.	CATALOG NUMBER	ITEM DESCRIPTION	UNIT MEAS	NET PRICE	EXTENSION
9	9		CTX	5133825	1-IN PVC 90D EL	C	127.73	11.50
							SUB-TOTAL	11.50
<p>ACCT # <u>448</u></p> <p><u>917</u></p> <p><u>0000</u></p> <p><u>\$11.50</u></p> <p>DATE <u>9/27/96</u></p> <p>APPROVED _____</p>								

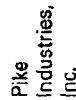


CASH DISCOUNT	IF PAID BY	TERMS OF PAYMENT: NET 30 DAYS ALL INVOICES DATED UP TO THE 25TH OF THE MONTH ARE SUBJECT TO THE DISCOUNT INDICATED IN THE DISCOUNT BOX AT LEFT.	AMOUNT DUE
			11.50

3 PHASE TRANSFORMERS ARE IN STOCK AT VERY COMPETITIVE PRICES. CALL NOW

FINANCE CHARGE: 1.25 % PER MONTH ON INVOICES NOT PAID WITHIN 30 DAYS AFTER NET DUE DATE.

your file copy



- ★ ASPHALT PAVING
- ★ ASPHALT PRODUCTS
- ★ CRUSHED AGGREGATE
- ★ ROADS & HIGHWAYS
- ★ AIRPORTS & BRIDGES
- ★ GRINDING
- ★ RECLAMATION

PLEASE DIRECT CORRESPONDENCE
AND INQUIRIES TO:

39 HACKETT HILL ROAD
ANDOVER, NH 03106 PHONE (603) 485-5112

SOLD
TO: TOWN OF NEWMARKET
TOWN HALL
NEWMARKET, NH 03

INVOICE NO.: 53377
INVOICE DATE: 09/24/96
CUSTOMER: 1200
ORDER JOB : CONTRACTOR

NEW MARKET, NH 03857

CUSTOMER JOB : CONTRACTOR

EQUAL OPPORTUNITY EMPLOYER
PLEASE REMIT PAYMENT TO:

P.O. BOX 11555
BOSTON, MA 02211

INVOICE

your field copy

MATERIAL	QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
09/17/96 310 DRY-STONE SCREENINGS TICKETS : 891371 448-912-0000	4.00	TON	7.750E	31.00
09/19/96 310 DRY STONE SCREENINGS TICKETS : 891446 448-912-0000	5.00	TON	7.750E	38.75
09/20/96 310 3/8" TOP TICKETS : 891477 20-401-407-0000 1986	4.02	TON	24.000E	96.48
<div style="text-align: right;"> ACCT # 448 - 912 - 0000 \$ 69.75 9/29/96 </div>				<div style="text-align: right;"> ACCT # 20-401- 407- 0000 \$ 96.48 9/29/96 </div>
DATE 9/29/96			SALES DATE 9/29/96	0.00
3.32 discount if paid by 10/04/96				TOTAL APPROVED 164.23

PAGE: 1

FILION'S
28 BEECH ST. EXT.
NEWMARKET NH 03857
FAX # 659-3468
(603) 659-3361

STATEMENT

CLOSING DATE: 9/30/96
ACCT: 140520 JOB: 201

FILION'S
BUILDINGS & GROUNDS
TOWN HALL
MAIN STREET
NEWMARKET NH 03857

SOLD TO:
BUILDINGS & GROUNDS
TOWN HALL
MAIN STREET
NEWMARKET NH 03857

FILION'S
BUILDINGS & GROUND
ACCOUNT: 140520
JOB: 201

OCT 02 1996

PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT

DATE	REFERENCE NO.	ST. C.	DESCRIPTION	DEBIT	CREDIT	REFERENCE NO.	AMOUNT
COMMODITY PRICES SOFTENING BUT MATERIALS STILL SCARCE ROOFING, ESPECIALLY IKO ARCHITECTURAL SHINGLES HARD TO FIND							
			PREV BALANCE	0.00		PREV BAL	0.00
9/11/96	128383	1	I PO # 10340 448.401-0040	3.97		128383	3.97
9/24/96	128642	1	I PO # 10345 448.917-0000	189.78		128642	189.78
9/27/96	128739	1	I PO # 10348 448.917-0000	18.28		128739	18.28
			NEW BALANCE	212.03			
ACCT # 448				ACCT # 448			
401				917			
0040				0000			
43.97				4208.06			
DATE 10/2/96				DATE 10/2/96			
APPROVED				APPROVED			
CURRENT	212.03	1-30 DAYS	0.00	31-60 DAYS	0.00	61-90 DAYS	0.00
						OVER 90 DAYS	0.00
NEW BAL: 212.03							212.03

TERMS: NET

AMOUNT PAID

212.03

R. H. FULTON LUMBER
28 BEECH ST. EXT.
NEWMARKET NH 03257
FAX # 659-3468
PHONE: (603) 659-2361

PAGE NO 1

TOWN OF NEWMARKET
TOWN HALL
MAIN STREET
NEWMARKET NH 03257

CUST# 140520
TERMS: NET
P.O.# 10348
JOB # 201

INV # 128739
DATE : 9/27/96 TIME 9:28
CLERK: DENIS
TAX : 001 NEW HAMPSHIRE

BUILDINGS & GROUNDS
TOWN HALL
MAIN STREET
NEWMARKET NH03257

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE/PER	EXTENSION
2	EA	448F	4X04X08 #2 SYP .40 (15 PT	2	9.14	9.14 /EA	18.28
** AMOUNT CHARGED TO STORE ACCOUNT **						18.28 TAXABLE	0.00
						NON-TAXABLE	18.28
						SUBTOTAL	18.28
						TAX AMOUNT	0.00
						TOTAL AMOUNT	18.28

x *Denis*
RECEIVED BY

R. H. FILION LUMBER
28 BEECH ST. EXT.
NEWMARKET NH 03857
FAX # 659-3468
PHONE: (603) 659-3361

PAGE NO 1

TOWN OF NEWMARKET
TOWN HALL
MAIN STREET
NEWMARKET NH 03857

CUST# 140520
TERMS: NET
P.O.# 10345
JOB # 201

INV # 120642
DATE: 9/24/96 TIME: 9:26
CLERK: DENIS
TAX: 001 NEW HAMPSHIRE

BUILDINGS & GROUNDS
TOWN HALL
MAIN STREET
NEWMARKET NH03857

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUCC	PRICE/PER	EXTENSION
3	LB	05212	2 1/2" GALV DRYWALL SCREWS LODSE	3	3.57	3.57 /LB	10.71
1.50	LB	41361	5/16 ZC. WASHERS APPROX 87	1.50	2.14	2.14 /LB	3.21
50	EA	40008	5/16X4 CAR. BOLT	50	.19	.127/EA	6.35
			DISCOUNT 33.00%				
100	EA	4516	5/16 COARSE ZC. HEX NUT EA 41325	100	.04	.026/EA	2.60
			DISCOUNT 33.00%				
5	EA	210105	2X10X10 KD SPF CONST GRD	5	13.79	13.79 /EA	68.95
4	EA	448F	4X04X08 GR HEM/FIR	4	8.21	8.21 /EA	32.84
10	EA	24105	2X04X10 KD SPF CONST GR	10	4.46	4.46 /EA	44.60
6	EA	2485	2X04X08 KD SPF STUD	6	3.42	3.42 /EA	20.52
** AMOUNT CHARGED TO STORE ACCOUNT **							0.00
1 189.78 TAXABLE							189.78
NON-TAXABLE							189.78
SUBTOTAL							189.78
TAX AMOUNT							0.00
TOTAL AMOUNT							189.78

X *R. H. Filion*
RECEIVED BY

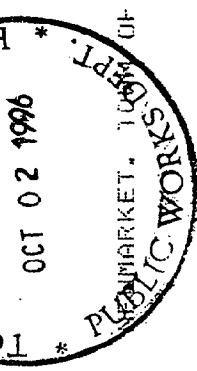


STATEMENT OF ACCOUNT
W. S. GOODRICH, INC.
BRICK, BLOCK, STONE, MARBLE
AND MASONRY SUPPLIES OF ALL KINDS
99 CALEF HIGHWAY, EPPING, N.H. 03042
603-679-5338 • 1-800-238-5338 • FAX 603-679-8417

*Your bill
is being
paid*

PLEASE RETURN TO
YOUR REMITTANCE

W.S. GOODRICH, INC.
99 CALEF HIGHWAY
EPPING, N.H. 03042
TEL. (603) 679-5338



ACCOUNT NO. 014095
STATEMENT DATE 09/30/96
NEW MARKET, N.H. 03057
ACCOUNT NO. 014095
STATEMENT DATE 09/30/96

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	REFERENCE	AMOUNT
09/23/96	084765	100.62		100.62	084765	100.62
	9 12 'Approved' @ \$11.18					
		2.01 DISCOUNT				2.01
		448				
		917				
		0000				
		\$ 100.62				
		DATE 10/2/96				
		APPROVED				
0-30 DAYS	31-60 DAYS	OVER 90 DAYS	ACCUMULATED FINANCE CHARGE	BALANCE DUE		
100.62	.00	.00	.00	100.62	BALANCE DUE	100.62

CHECK ITEMS BEING PAID

TOWN OF NEWMARKET, N.H.		
SUMMARY OF IN-KIND SERVICES		
WEEK ENDING	TOTAL	TOTAL
	FOR THE WEEK	TO DATE
June 22, 1996	\$412.75	\$412.75
June 29, 1996	\$2,354.26	\$2,767.01
July 13, 1996	\$3,791.33	\$6,558.34
July 20, 1996	\$1,249.65	\$7,807.99
September 14, 1996	\$1,386.31	\$9,194.30
September 21, 1996	\$2,479.26	\$11,673.56
September 28, 1996	\$1,707.55	\$13,381.11
TOTAL OF IN-KIND SERVICES		\$13,381.11

PAYROLL FOR RIVERPARK CONSTRUCTION (PARKCO2.WKS)											
FOR WEEK ENDING: JUNE 22, 1996											
NAME	POS	RATE	SUN 6/10	MON 6/11	TUES 6/12	WED 6/13	THUR 6/14	FRI 6/15	SAT 6/16	TOTAL HOURS	TOTAL AMOUNT
D. WALKER	DIR	\$35.89				0.5				0.5	\$17.95
R. BLOOM	ST	\$24.07				3				3	\$72.21
G. DODDS	FORE	\$21.15				1				1	\$21.15
R. MALASKY	TD/L	\$17.53				5.5				5.5	\$96.42
R. BEAUDET	TD/L	\$15.59				5.5				5.5	\$85.75
										TOTAL	\$293.47
PICK UP	#1	\$4.80				0.5				0.5	\$2.40
PICK UP	#3	\$4.80				3				3	\$14.40
PICK UP	#4	\$4.80				1				1	\$4.80
DUMP	#6	\$8.88				5.5				5.5	\$48.84
DUMP	#7	\$8.88				5.5				5.5	\$48.84
										TOTAL	\$119.28
										TOTAL FOR THE WEEK	\$412.75

PAYROLL FOR RIVERPARK CONSTRUCTION (PARKCO1.WKS)											
FOR WEEK ENDING: JUNE 29, 1996											
NAME	POS	RATE	SUN 6/23	MON 6/24	TUES 6/25	WED 6/26	THUR 6/27	FRI 6/28	SAT 6/29	TOTAL HOURS	TOTAL AMOUNT
D. WALKER	DIR	\$35.89		6	4					10	\$358.90
G. DODDS	FORE	\$21.15		9.5	8	3				20.5	\$433.58
R. MALASKY	TD/L	\$17.53		9.5		6				15.5	\$271.72
B. ROWE	EQ OP	\$20.73		9.5	4					13.5	\$279.86
M. DYER	MECH	\$24.35			3.5					3.5	\$85.23
R. BEAUDET	TD/L	\$15.59			8	5				13	\$202.67
T. WALSH	B&G	\$8.66		5	7.5					12.5	\$108.25
J. WARELA	CEM	\$7.66		5	4.5					9.5	\$72.77
										TOTAL	\$1,812.96
PICK UP	#1	\$4.80		6	4					10	\$48.00
PICK UP	#4	\$4.80		9.5	8					17.5	\$84.00
DUMP	#5	\$8.88		1						1	\$8.88
DUMP	#6	\$8.88		7	3	6				16	\$142.08
DUMP	#7	\$8.88			2	1				3	\$26.64
DUMP	#9	\$8.88		9.5	6	5				20.5	\$182.04
LOADER		\$5.42			3.5					3.5	\$18.97
BACK HOE		\$3.23		9.5						9.5	\$30.69
										TOTAL	\$541.30
										TOTAL FOR THE WEEK	\$2,354.26

FOR WEEK ENDING: JULY 13, 1996

[illegible]

PAYROLL FOR RIVERPARK CONSTRUCTION (PARKCO5.WKS)										
FOR WEEK ENDING: SEPTEMBER 14, 1996										
NAME	POS	SUN 9/8	MON 9/9	TUES 9/10	WED 9/11	THUR 9/12	FRI 9/13	SAT 9/14	TOTAL HOURS	TOTAL AMOUNT
D. WALKER	DIR		2						2	\$71.78
G. DODDS	FORE		3		6	7			16	\$338.40
R. MALASKY	TD/L				3	7			10	\$175.30
B. ROWE	EQ OP		2.5		6	7			15.5	\$321.32
R. BEAUDET	TD/L				6	7			13	\$202.67
									TOTAL	\$1,109.47
PICK UP	#1									
PICK UP	#4		2							
DUMP	#9		3			6	7		16	\$76.80
BACK HOE						6	7		13	\$62.40
			2.5			6	7		15.5	\$137.64
									TOTAL	\$276.84
									TOTAL FOR THE WEEK	\$1,386.31

PAYROLL FOR RIVERPARK CONSTRUCTION (PARKCO6.WKS)										
FOR WEEK ENDING: SEPTEMBER 21, 1996										
NAME	POS	SUN 9/15	MON 9/16	TUES 9/17	WED 9/18	THUR 9/19	FRI 9/20	SAT 9/21	TOTAL HOURS	TOTAL AMOUNT
D. WALKER	DIR		3.5			8	7		18.5	\$663.97
G. DODDS	FORE		5.5		7	7.5	6		26	\$549.90
R. MALASKY	TD/L		5.5	1		7.5	6		20	\$350.60
B. ROWE	EQ OP		5.5			2			7.5	\$155.48
R. BEAUDET	TD/L		5.5	1	7	7.5	6		27	\$420.93
T. WALSH	B&G				3.5				3.5	\$30.31
D. FEATEAU	B&G				3.5				3.5	\$26.81
									TOTAL	\$2,197.99
PICK UP #1			3.5			8	7		18.5	\$88.80
PICK UP #4			5.5			7.5	6		19	\$91.20
DUMP #9				1	1		6		8	\$71.04
BACK HOE			5.5			2			7.5	\$24.23
COMPACTOR						3			3	\$6.00
									TOTAL	\$281.27
									TOTAL FOR THE WEEK	\$2,479.26

PAYROLL FOR RIVERPARK CONSTRUCTION (PARKCO7.WKS)										
FOR WEEK ENDING: SEPTEMBER 28, 1996										
NAME	POS	SUN 9/22	MON 9/23	TUES 9/24	WED 9/25	THUR 9/26	FRI 9/27	SAT 9/28	TOTAL HOURS	TOTAL AMOUNT
D. WALKER	DIR				1.5		3		4.5	\$161.51
G. DODDS	FORE		4.5	7.5			7.5		19.5	\$412.43
R. MALASKY	TD/L		4.5	7.5	1.5		7.5		21	\$368.13
R. BEAUDET	TD/L		4.5	7.5	1.5		7.5		21	\$327.39
D. FRENCH	B&G L		3	2	3	4	1		13	\$174.07
D. FEATEAU	B&G					4			4	\$30.64
									TOTAL	\$1,474.16
PICK UP	#1					1.5		3	4.5	\$21.60
PICK UP	#4		4.5					7.5	12	\$57.60
DUMP	#6							2	2	\$17.76
DUMP	#9			7.5				7.5	15	\$133.20
BACK HOE			1						1	\$3.23
									TOTAL	\$233.39
									TOTAL FOR THE WEEK	\$1,707.55

HOURLY RATE FOR GRANT (PAYGRT.WKS)																
NAME	POS	1996	BASE HRS.	BASE PAY	VAC HRS	HOL HRS	SICK HRS	TOTA OUR	TOWN RETIRE 2.83%	TOWN FICA 6.20%	TOWN MEDI 1.45%	TOWN HEALTH INS	TOWN LIFE INS	TOWN UNEMP RATE	TOWN WORKERS COMP	TOWN TOTAL PAY
D. WALKER	DIR	\$22.62	2080	\$47,049.60	180	96	40	1784	\$1,331.50	\$2,917.08	\$682.22	\$6,993.36	\$114.00	\$898.65	\$4,046.27	\$64,032.67
R. BLOOM	S T	\$15.33	2080	\$31,886.40	180	96	40	1784	\$902.39	\$1,976.96	\$462.35	\$5,180.28	\$114.00	\$609.03	\$1,814.34	\$42,945.74
G. DODDS	FORE	\$13.88	2080	\$28,870.40	80	96	40	1664	\$817.03	\$1,789.96	\$418.62	\$2,590.08	\$114.00	\$551.42	\$4,275.71	\$39,427.23
R. MALASKY	TD/L	\$9.40	2080	\$19,552.00	120	96	40	1824	\$553.32	\$1,212.22	\$283.50	\$6,993.36	\$114.00	\$373.44	\$2,895.65	\$31,977.50
B. ROWE	EQ OP	\$11.42	2080	\$23,753.60	144	96	40	1800	\$672.23	\$1,472.72	\$344.43	\$6,993.36	\$114.00	\$453.69	\$3,517.91	\$37,321.94
M. DYER	MECH	\$13.88	2080	\$28,870.40	144	96	40	1800	\$817.03	\$1,789.96	\$418.62	\$6,993.36	\$114.00	\$551.42	\$4,275.71	\$43,830.51
R. BEAUDET	TD/L	\$9.87	2080	\$20,529.60	96	96	40	1848	\$580.99	\$1,272.84	\$297.68	\$2,590.08	\$114.00	\$392.12	\$3,040.43	\$28,817.73
D. FRENCH	B&G	\$8.95	2080	\$18,616.00	104	96	40	1840	\$528.83	\$1,154.19	\$269.93	\$2,590.08	\$114.00	\$355.57	\$1,018.30	\$24,644.90
T. WALSH	B&G	\$7.35	2080	\$15,288.00	0	0	0	2080	\$432.65	\$947.86	\$221.68	\$0.00	\$0.00	\$292.00	\$836.25	\$18,018.44
J. WARELA	B&G	\$6.50	2080	\$13,520.00	0	0	0	2080	\$382.62	\$836.24	\$196.04	\$0.00	\$0.00	\$258.23	\$739.54	\$15,934.67
D. FEATEAU	B&G	\$6.50	2080	\$13,520.00	0	0	0	2080	\$382.62	\$836.24	\$196.04	\$0.00	\$0.00	\$258.23	\$739.54	\$15,934.67



The State of New Hampshire
Department of Transportation
Bureau of Mechanical Services

FAX
COVER
SHEET

FAX (603)271-1649

TEL (603)271-3721

TO:

NUMBER OF PAGES INCLUSIVE OF COVER SHEET: 2

NAME:

Dave Walker

DATE:

8/29/96

LOCATION:

New market

MESSAGE:

Per our conversation
This is the latest list

FROM:

NAME:

Alan Deen

TITLE:

STATE OF NEW HAMPSHIRE

INTER-DEPARTMENT COMMUNICATION

FROM: Thomas B. Jelley
Administrator

DATE: October 31, 1995

AT: Bureau of Mechanical Services

SUBJECT: State Equipment Rental Rates - Fiscal 1996

TO:

Hwy Maintenance	Mat. & Res.	Dottie Brown	W. Tardif
Bridge Maint.	Traffic	Herman Martin	David Potter
Bridge Design	Turnpikes	Linda Cote	P. Szybiak
Districts 1 - 6	M. Walsh	J. Quinn (DRED)	Mike Connor
All Satellites	All Directors	All Bureaus	All Shops

Effective October 27, 1995 (Period Ending November 9, 1995)

<u>Equipment Type:</u>	<u>Class:</u>	<u>Rate</u> <u>(H)our/(M)ile</u>	<u>Daily</u> <u>Possession Rate:</u>
Compressors	11001	2.90/H	10.32
Rollers	15004	5.68/H	11.72
Screen Plants	17002	3.65/H	0.00
Yard Cranes	19008	2.24/H	14.73
H.D. Crane - H400	19009	18.44/H	71.70
Bridge Inspector	19010	9.42/H	125.41
Motor Graders	25001	7.35/H	53.44
Maintainers	25003	5.98/H	16.23
Wheeled Loaders	33002	5.42/H	35.33
Self-Prop. Sweepers	43001	8.85/H	57.80
Tractor/Mowers	49001	4.33/H	7.86
Tractor/Loaders	49002	4.15/H	16.76
Tractor/Backhoes	49003	3.23/H	20.61
Fork Lifts	49007	3.25/H	6.47
Trailers	53002	4.20/H	9.20
Box Trailers	53007	0.00/H	6.96
1/2 Ton Pickups	55008	0.10/M	14.25
1 Ton Trucks	55009	0.18/M	16.86
Patrol Trucks	55010	4.80/H	22.55
3 to 5 Ton Trucks	55011	5.72/H	27.76
Over 5 Ton Trucks	55012	8.88/H	34.40
Striper Trucks	55013	0.57/M	29.17
Tractor Trucks/Wrecker	55014	10.43/H	31.99
3/4 Ton Pickups	55015	0.12/M	15.26
Trailer Welders	59001	0.37/H	8.40
Slide-In Spreaders	61002	2.30/H	7.07
Core Drills	61003	1.94/H	13.64
Eductors	61018	14.81/H	40.97
Paint Vans	61022	7.96/H	13.33
Compact Sedans	61024	0.06/M	13.05
Mid Size Sedans	61025	0.06/M	14.53
Full Size Sedans	61026	0.08/M	15.17
Utility Vehicles	61027	0.10/M	18.69
Skidder/Crawler	61032	5.62/H	22.16
Mobil Core Drill	61033	8.38/H	28.47



TOWN OF NEWMARKET, N.H.
DEPARTMENT OF PUBLIC WORKS
186 MAIN STREET
NEWMARKET, N.H. 03857
603-659-3093
FAX 603-659-4807